Detention: Charge assessed for the use of the MSC container upon expiration of the LFD while container is inside of the terminal, CES, CY or rail yard.

Demurrage: Charge assessed for the use of the terminal's space upon expiration of the LFD while container is inside the terminal.

Invoice Requests & Payment for <u>Demurrage and Detention</u>: General Disputes or Inquiries for <u>Demurrage and Detention</u>: Disputes on Service Contract for <u>Demurrage and Detention</u>: e-Pay Website https://www.mymsc.com/myMSC/Dispute_or email us038-lfdinquiry@msc.com

US038-nydetention@msc.com

Per Diem: Charge assessed for the use of the MSC's Equipment (container, chassis, genset), upon expiration of the LFD while container is <u>outside</u> the terminal, CES, CY or rail yard. Per Diem Disputes: <u>https://www.mymsc.com/myMSC/Dispute or email</u> <u>us038-perdiemdisputes@msc.com</u>

Chassis Usage Charge: If CUC is manifested at POL and MSC pool chassis is not used to out-gate the container, the CUC charge will be automatically removed once the container has been returned empty. If CUC is not manifested and MSC pool chassis is used to out-gate the container, the CUC will be automatically added once the container has been returned empty. MSC will send to the notify party a revised Arrival Notice if the CUC was added or removed in the above scenarios. After receiving a revised A/N, if the CUC was paid and is now removed then it will reflect on the next billing cycle of your account statement showing as an overpayment. At time of receipt, you may contact your financial account representative to further assist with utilizing the credited amount.

US Customs: All import shipments are subject to the standard demurrage time, regardless of delays caused by US Customs/inspections/holds. MSC USA will not bear any responsibility nor be involved in any action taken by CBP that results in a delay. Administration fees of \$100 per container are applicable for each issued invoice.

Changes of Destination: Please reach out to <u>usa-import.customerservice@msc.com</u>

PAYMENT INFORMATION:

For ACH Payments:		For OBL submission:
Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33	Note: Funds are processed 24-48 business hours after bank deposit, for ACH.	Boston, MA 8 Essex Center Drive US - 01960 PEABODY UNITED STATES Email: <u>us038-boscashier@msc.com</u>
Upload payment remittance through (https://arsl.at/g4ep2m) AIRSLATE By submitting your ACH/wire allocation instructions you ensure it will be quickly and properly allocated. No registration is required, and a proof of submission is provided for your records.	Starting October 1st, 2023, MSC USA will no longer accept check payments. Any Checks received are subject to a \$75 processing fee.	***Starting December 1st, 2023, please redirect all Original Bills of Lading, checks and documents to our <u>Boston office</u> . MSC will not be liable for delays caused by incorrect delivery.***

Any assistance with MyMSC.com:

Please reach out to

US038-mymscusa.help@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Seaway Bill

REVISED ARRIVAL NOTICE

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A B	MSC C. MONTAINE	352A	3/4/2024
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Liberia	MEDUP3187622	2/27/2024

8 Essex Center Drive Peabody, MA 01960 UNITED STATES usa-import.customerservice@msc.com 1-888-262-2520

Mediterranean Shipping Company (USA) Inc.

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

Transshipment Port: CRISTOBAL

In the case of a transshipment the second-line vessel (b) is U.S. final discharge.

ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	CALLAO	NEW YORK	Freeport, ME	1	1,190	9,220	70.37		
	1	I I	SHIPPER INDUS	RIAS NETTA	ALCO S.A.	1			
IT INFORMATION IT LOCATION: FIRMS CODE: CARGO DESCRIPTION 100% COTTON KNIT GARMENTS 96% COTTON / 4% LYCRA KNIT GARMENTS 85% COTTON / 15% POLYESTER KNIT GARMENTS 76% COTTON / 24% POLYESTER KNIT GARMENTS 56% SUPIMA COTTON / 38% MODAL / 6% SPANDEX KNIT GARMENTS 50% SUPIMA COTTON / 50%			CALLE Lima, L <u>CONSIGNEE</u>	CALLE 5 NO.115 URB VULCANO ATE VITARTE Lima, LIM 15001					
CONTAINER NUMBER MSMU8983870-40HC Chassis Number 003CN073533; FJ18073095 *			173, W	NOTIFY A. N. DERINGER, INC. 173, WEST SERVICE ROAD Champlain, New York 12919					
			FREI	FREIGHT AND CHARGES					
				Ocean Freight On Carriage (overseas intermodal) QUARTELY BUNKER RECOVERY CHARGE					
PORT OF DISCHARGE LOCAT PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239	TERMINAL 4601								
2020, it will apply to all New Cargo moving to F/D beyond	new USA local charge that will York/New Jersey imports as \$1 NY will be railed to B/L destina ailed To: us038-mscitcancel@n	2.08 - per TEU ation under I.T. unless otherwi	-			TOTALS:	5,073.00 USD		
MSC expressly reserves its rights to	wailable on www.mymsc.com I o invoice to the Merchant any Storage in the on-carriage of cargo to final pl	e, Detention & Demurrage costs acc		d resulting from t	he extraordinary dis	sorders			
-	ent for instructions regarding the retur								
ALL COLLECT CHARGES AND	ORIGINAL B/L IF REQUIRED M	IUST BE SURRENDERED PRIC	OR TO RELEASE OF CARGO ; P	ERSONAL CH	ECKS ARE NOT	ACCEPTED			