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**

		NOTICE
REVISED	ARRIVAL	NUTICE

REVICED ARRIVAE NOTICE					
VESSEL NAME	VOYAGE No.	Estimated Arrival Date			
A					
B MSC FATMA	401N	3/12/2024			
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE			
A B Liberia	MEDUP3215647	3/5/2024			

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.

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

Transshipment Port: COLON			III the case of	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		1	489	4,210	35.21	
			SHIPPER PRECO	TEX SAC				
IT INFORMATION								
IT LOCATION:		FIRMS CODE:						
CARGO DESCRIPTION								
T-SHIRT KNIT 92% COTTON 8% SPANDEX WITH APPLICATION FOR WOMEN P.A. 6109100039 THIRD NOTIFY:GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3/FLOOR NEW YORK, NY 10001 ARLENE BLOCKER 212-947-3424 ABLOCKER@GEMINISHIPPERS.CO M		CONSIGNEE G-III AP	<u>CONSIGNEE</u> G-III APPAREL GROUP LTD					
CONTAINER NUMBER MSNU7021983-40HC Chassis Number FJ18039493; 003JG010945 *			512 SE\	NOTIFY G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018				
		FREIG	FREIGHT AND CHARGES					
			Ocean Freight				COLLECT 1.820.00 USD	
			QUARTELY BUNK	ER RECOVER	RY CHARGE		614.00 USD	
PORT OF DISCHARGE LOCAT PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239	TERMINAL 4601							
Container Facility Charge is a new USA local charge that will be implemented effective May 1st 2020, it will apply to all New York/New Jersey imports as \$12.08 - per TEU Cargo moving to F/D beyond NY will be railed to B/L destination under I.T. unless otherwise instructed I.T. cancellation must be E-mailed To: us038-mscitcancel@msc.com					TOTALS:	2,434.00 USD		
MSC expressly reserves its rights to currently experienced at destination NOTE: Please contact Local Port Ag	in the on-carriage of cargo to final pl ent for instructions regarding the retur	e, Detention & Demurrage costs acc lace of delivery. n of the empty equipment	site available 24/7! rued over the applicable free time and DR TO RELEASE OF CARGO ; PI	Ũ				