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**

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Mediterranean Shipping Company (USA) Inc.	
8 Essex Center Drive	
Peabody, MA 01960	
UNITED STATES	
usa-import.customerservice@msc.com	
1-888-262-2520	

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

	VESSEL NAME	VOYAGE No.	Estimated Arrival Date
А			
В	MSC MARTINA MARIA	403N	3/29/2024
	FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B	Liberia	MEDUP3225372	3/25/2024

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

	Transshipment Port: COLON	1		in the case of a transsnipment the second-line vessel (b) is 0.5. Inal discharge.									
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINA	L DESTINATION	No. Co	ont. No. F	Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)				
	CALLAO	NEW YORK			1	1,0	098	7,030	56.60				
				SHIPPER PREC	OTEX SAC	;							
IT INFORMATION													
IT LOCATION:		FIRMS CODE:											
CARGO DESCRIPTION													
WOMEN T-SHIRT KNIT 95% FOR WOMEN THIRD NOTIF	I 8% SPANDEX WITH APPLIC. COTTON 5% SPANDEX WITH Y:GEMINI SHIPPERS ASSOCI. W YORK, NY 10001 ARLENE E	CONSIGNEE G-III APPAREL GROUP LTD											
CONTAINER NUMBER				NOTIFY									
MSMU4009208-40HC FJ18077586; 003JG011016	Ch	assis Number		G-III A	APPAREL G	ROUP LTD							
	*			512 S	EVENTH A	VENUE,35T	H FLOOR						
				New Y	York, New Y	ork 10018							
				FRE	EIGHT AND	CHARGES			COLLECT				
				Ocean Freight					1,820.00 USD				
				QUARTELY BUN	KER RECO	VERY CHAR	RGE		614.00 USD				
				_									
PORT OF DISCHARGE LOCAT													
PORT NEWARK CONTAINER PNCT: code F577 Port Code: 4													
241 Calcutta St. Port Newark													
Availability 973-522-2239													
Container Facility Charge is a	new USA local charge that will	be implemented effective M	av 1st										
2020, it will apply to all New	York/New Jersey imports as \$1	2.08 - per TEU	•										
	NY will be railed to B/L destina		vise instruc	ted.									
III.1. cancellation must be E-ma	ailed To: us038-mscitcancel@m	isc.com						TOTALS:	2,434.00 USD				
Ľ													
Last Free Day (LFD) is now available on www.mymsc.com Please visit our improved website available 24/7!													
MSC expressly reserves its rights to	invoice to the Merchant any Storage	, Detention & Demurrage costs ac	crued over th	e applicable free time a	and resulting fr	om the extraoro	dinary disorders						
	in the on-carriage of cargo to final pla												
NOTE: Please contact Local Port Age	ent for instructions regarding the return	n of the empty equipment											
ALL COLLECT CHARGES AND	ORIGINAL B/LIE REOLURED M			EASE OF CARCO .				DTEN					