

# MEDITERRANEAN SHIPPING COMPANY

<p><b><u>For ACH Payments:</u></b></p> <p><b>Bank Information:</b>          Beneficiary: <b>MSC</b>  <b>JP Morgan Chase Bank</b>          Account # <b>218811139</b>          ABA <b>021000021</b>          Swift <b>CHASUS33</b></p>	<p><b>Note:</b> Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p><b><u>For OBL submission:</u></b></p> <p><b>Boston, MA</b>          8 Essex Center Drive          US - 01960 PEABODY          UNITED STATES  <b>Email:</b> <a href="mailto:us038-boscashier@msc.com">us038-boscashier@msc.com</a></p>
<p><b>Upload payment remittance through</b> <a href="#">AirSlate   MSC</a></p> <p>Submitting your ACH/wire allocation instructions via AirSlate is required to ensure it will be quickly and properly allocated.</p> <p>No registration is required, and proof of submission is provided for your records.</p>	<p>Starting October 1st, 2023, MSC USA will no longer accept check payments.</p> <p>Any Checks received are subject to a \$75 processing fee.</p>	<p><b>Please note MSC will not be liable for delays caused by incorrect delivery.</b></p>

**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 and a revised Arrival Notice will be sent. If CUC is not manifested, then for MSC credit customers if MSC pool chassis is used to out-gate the container, the CUC will be automatically added once the container has been returned empty and an Arrival Notice Will be sent. If CUC is not manifested, for MSC non-credit Customers CUC will be added before vessel arrival and will have to be paid before pick up; Then If MSC pool Chassis is not used to out gate the container, the CUC will be automatically removed once the container has been returned empty and a revised Arrival Notice will be sent. After receiving a revised A/N, if the CUC was paid and is now removed, 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.

**Arrival Notices, Release Status, Tracking, and Last Free Days:** MyMSC Portal | MSC email [usa-import.customerservice@msc.com](mailto:usa-import.customerservice@msc.com) or call (888)262-2520

**Changes of Destination:** email [usa-import.customerservice@msc.com](mailto:usa-import.customerservice@msc.com)

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

**Demurrage:** Charge assessed for the use of the land upon expiration of the LFD while container is **inside** the terminal.

**Invoice Requests & Payment via credit card for Demurrage and Detention:** [E-Pay Website | MSC](#)

**General Disputes or Inquiries for Demurrage and Detention:** [Demurrage and Detention Disputes | MSC](#) or email [usa-nydetention@msc.com](mailto:usa-nydetention@msc.com)

**Disputes on Service Contract for Demurrage and Detention:** email [us038-lfdinquiry@msc.com](mailto:us038-lfdinquiry@msc.com)

**Per Diem:** Charge assessed for the use of the MSC container upon expiration of the LFD while container is **outside** the terminal, container yard or rail yard.

**Per Diem Disputes:** [Per Diem Disputes | MSC](#) or email [usa-perdiemdisputes@msc.com](mailto:usa-perdiemdisputes@msc.com)

**For Arrival Notice contact updates:** [Arrival Notice Contact Update Request | MSC](#)

**Any assistance with MyMSC.com:** reach out to [us038-mymscusa.help@msc.com](mailto:us038-mymscusa.help@msc.com)



**MEDITERRANEAN SHIPPING COMPANY (USA) Inc.**

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.**

**Seaway Bill**

**ARRIVAL NOTICE**

VESSEL NAME		VOYAGE No.	Estimated Arrival Date
A			
B	MSC ANSHIKA VI	412R	5/24/2024
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A			
B	Portugal	MEDUP3262862	5/21/2024

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

Transshipment Port: COLON

ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	CALLAO	NEW YORK	Freeport, ME	1	1,295	8,300	64.99

<b>IT INFORMATION</b>			<b>SHIPPER</b> INDUSTRIAS NETTALCO S.A. CALLE 5 NO.115 URB VULCANO ATE VITARTE Lima, LIM 15001				
IT LOCATION: FIRMS CODE:			<b>CONSIGNEE</b> L. L. BEAN, INC.				
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 60% POLYESTER / 40% COTTON			<b>NOTIFY</b> A. N. DERINGER, INC. 173, WEST SERVICE ROAD Champlain, New York 12919				
<b>CONTAINER NUMBER</b> MSMU6479598-40HC 003CN073546; FJ18064771			Chassis Number *		FREIGHT AND CHARGES		
PORT OF DISCHARGE LOCATION <b>PORT NEWARK CONTAINER TERMINAL</b> PNCT: code F577 Port Code: 4601 241 Calcutta St. Port Newark NJ 07114 Availability 973-522-2239					COLLECT		
					Ocean Freight On Carriage (overseas intermodal) QUARTELY BUNKER RECOVERY CHARGE		1,820.00 USD 2,639.00 USD 566.00 USD

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-msciscancel@msc.com

**TOTALS: 5,025.00 USD**

**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 accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.

NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment

**ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO ; PERSONAL CHECKS ARE NOT ACCEPTED**