

MEDITERRANEAN SHIPPING COMPANY

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 Demurrage and Detention: [e-Pay Website](#)
General Disputes or Inquiries for Demurrage and Detention: <https://www.mymsc.com/myMSC/Dispute> or email US038-nydetention@msc.com
Disputes on Service Contract for Demurrage and Detention: us038-lfdinquiry@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 outside the terminal, CES, CY or rail yard.

Per Diem Disputes: <https://www.mymsc.com/myMSC/Dispute> or email us038-perdiemdisputes@msc.com

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 usa-import.customerservice@msc.com

PAYMENT INFORMATION:

For ACH Payments:		For OBL submission:
<p>Bank Information: Beneficiary: MSC JP Morgan Chase Bank Account # 218811139 ABA 021000021 Swift CHASUS33</p>	<p>Note: Funds are processed 24-48 business hours after bank deposit, for ACH.</p>	<p>Boston, MA 8 Essex Center Drive US - 01960 PEABODY UNITED STATES Email: us038-boscashier@msc.com</p>
<p>Upload payment remittance through AIRSLATE (https://arsl.at/g4ep2m)</p> <p>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.</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>***Starting December 1st, 2023, please redirect all Original Bills of Lading, checks and documents to our Boston office. MSC will not be liable for delays caused by incorrect delivery.***</p>

Any assistance with MyMSC.com: Please reach out to 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 PAMELA	350A	1/31/2024
FLAG REGISTRY		BILL OF LADING No.	PRINT DATE
A			
B	Panama	MEDUT1229458	1/24/2024

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

Transshipment Port: COLOMBO

ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)
	TAMATAVE	NEW YORK		1	428	5,957	44.05
<u>IT INFORMATION</u>				<u>SHIPPER</u> COTTONLINE SA PK 169 ROUTE D'AMBOSITRA - ANTSIRABE 110 Antananarivo, 110			
IT LOCATION: FIRMS CODE:				<u>CONSIGNEE</u> G-III APPAREL GROUP LTD			
CARGO DESCRIPTION SHIRTDRESS WEEKEND PO#TDSO CW0092/COLOUR#SZN/SKY CAPT MULT/80 CTNS/2398 PCS/CTL STYLE#GIW10746 PO#TDSOCW0 091/COLOUR#SA/SKY CAPT/IV O/76 CTNS/2275 PCS/CTL STY LE#GIW10746 PO#TDSOCW0090/ COLOUR#F12/FRC BLU/ MULTI/ 64 CTNS/1909 PCS/CTL				<u>NOTIFY</u> G-III APPAREL GROUP LTD 512 SEVENTH AVENUE,35TH FLOOR New York, New York 10018			
<u>CONTAINER NUMBER</u> MEDU8375747-40HC EU24987530				Chassis Number *			
<u>PORT OF DISCHARGE LOCATION</u> PORT NEWARK CONTAINER TERMINAL PNCT: code F577 Port Code: 4601 241 Calcutta St. Port Newark NJ 07114 Availability 973-522-2239				<u>FREIGHT AND CHARGES</u>		<u>COLLECT</u>	
				Chassis Usage Charge		0.00 USD	
				Container Facility Charge [no eMC]		26.26 USD	
				ISPS - INTERN		18.00 USD	
				Ocean Freight		5,965.00 USD	
				Terminal Handling Charge		650.00 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: 6,659.26 USD

Last Free Day (LFD) is now available on www.mysc.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