

MEDITERRANEAN SHIPPING COMPANY

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| <p><u>For ACH Payments:</u></p> <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><u>For OBL submission:</u></p> <p>Mediterranean Shipping Company (USA) Inc 8 Essex Center Drive Peabody, MA 01960 United States Email: us038-boscashier@msc.com</p> |
| <p>Upload payment remittance through AirSlate MSC</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>Any Checks received are subject to a \$75 processing fee.</p> <p>Effective 5/28 all Arrival Notices (AN) will no longer include collect charges and are being issued as un-freighted.</p> <p>Collect charges are being notified via an Advisory of Charges (AoC) notice that is being issued to contacts on record.</p> | <p>Please note MSC will not be liable for delays caused by incorrect delivery.</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, then 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 Arrival Notice, 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 or call (888)262-2520

Changes of Destination: email 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-ny.detention@msc.com

Disputes on Service Contract for Demurrage and Detention: email us038-ldinquiry@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

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

Any assistance with MyMSC.com: reach out to us038-mymscusa.help@msc.com



MEDITERRANEAN SHIPPING COMPANY (USA) Inc.
as agent for Mediterranean Shipping Company S.A., Geneva

Seaway Bill

ARRIVAL NOTICE

Mediterranean Shipping Company (USA) Inc.
8240 NW 52nd Terrace Suite 201
Miami , FL 33166
USA
usa-import.customerservice@msc.com

| VESSEL NAME | | VOYAGE No. | Estimated Arrival Date |
|---------------|------------|--------------------|------------------------|
| A | MSC LONDON | 432A | 9/10/2024 |
| B | | | |
| FLAG REGISTRY | | BILL OF LADING No. | PRINT DATE |
| A | Panama | MEDUVP725629 | 9/3/2024 |
| B | | | |

Transshipment Port:

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) |
|--|-----------------|-------------------|--|-----------|-----------|---------------|--------------|
| | SHANGHAI | LONG BEACH | | 2 | 4,200 | 5,499 | 85.49 |
| <u>IT INFORMATION</u> | | | <u>SHIPPER</u> KUEHNE & NAGEL LIMITED BUILDING#4,1401 LANE JIANGCHANG ROAD., JINGAN DISTRICT Shanghai, 31 200436 | | | | |
| IT LOCATION: FIRMS CODE: | | | <u>CONSIGNEE</u> KUEHNE + NAGEL INC | | | | |
| CARGO DESCRIPTION FSC RW BRILLIANT BLOSSOMS HS:4811900000 LCRW 25SQ CLEAR CELLO PRIC ED LCRW 25SQ CLEAR CELLO UNP HS:3920209090 LCRW 25SQ CLEAR CELLO UNP HS: 3920209090 | | | <u>NOTIFY</u> KUEHNE + NAGEL INC STE 3 1 BEREA COMMONS Berea, Ohio 44017 | | | | |
| <u>CONTAINER NUMBER</u> MEDU3476328-20DV FX35107069 MSDU4678070-40DV FX35107056 | | | Chassis Number * * | | | | |
| <u>PORT OF DISCHARGE LOCATION</u> Total Terminals International LLC Long Beach Pier T Terminal LLC TTI: Code Z952 Port Code: 2709 301 Hanjin Rd. Long Beach, CA 90802 Berth : T-136 Availability # 562-256-2649 | | | | | | | |

*Cargo moving to a final dest beyond Long beach by rail will be moved under an IT unless otherwise instructed.
IT Cancellation request must be sent to US038-mscitscancel@msc.com
For "Door" deliveries to CA,AZ or NV; D.O. must be sent to houdo@msc.us*

Last Free Day (LFD) is now available on www.mysc.com Please visit our improved website available 24/7!

In claiming ownership and/or control of the cargo by serving as Consignee on the MSC Bill of Lading or Sea Waybill, you acknowledge that you are a party to the MSC Contract of Carriage and are thus subject to applicable detention, demurrage and per diem charges which may accrue against that shipment. You further acknowledge that the Consignee will be the billed party for detention, demurrage and per diem accrued against import shipments in USA.

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.