# 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 <u>Demurrage and Detention</u>: <u>e-Pay Website</u>

General Disputes or Inquiries for <u>Demurrage and Detention</u>: <a href="https://www.mymsc.com/myMSC/Dispute">https://www.mymsc.com/myMSC/Dispute</a> or e <a href="US038-nydetention@msc.com">US038-nydetention@msc.com</a>

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 ema 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:**

- East Coast (COD EC): us038-codec@msc.com
- West Coast (COD WC): us038-codimport@msc.com

#### PAYMENT INFORMATION:

For ACH Payments:		For Payments via Checks or 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: us038-boscashier@msc.com
Upload payment remittance through (https://arsl.at/g4ep2m)  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.	All payments via check are subject to a \$50 administrative fee	Miami, FL 8240 NW 52nd Terrace suite 201 US - 33166 MIAMI UNITED STATES Email: us038-miacashier@msc.com

Any assistance with MyMSC.com: <u>us038-customersupport@msc.com</u>



### MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

Mediterranean Shipping Company (USA) Inc. 8 Essex Center Drive Peabody, MA 01960

US038-HelpMeImport@msc.com

**UNITED STATES** 

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

## **Seaway Bill**

### ARRIVAL NOTICE

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
B MSC SARAH	302A	2/9/2023
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A B Liberia	MEDUVR205976	2/7/2023

	In the case of	In the case of a transshipment the second-line vessel (b) is U.S. final discharge.							
ORIGIN LOCATION	Transshipment Port: TEKIRDAG (ASYAPORT)  PORT OF LOADING PORT OF DISCHARGE FINAL DESTI		FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm)		
	BURGAS	NEW YORK		1	52	219	2.11		
BURGAS NEW YORK  IT INFORMATION IT LOCATION: FIRMS CODE:  CARGO DESCRIPTION KNITTED LADIES PULLOVERS PO#LKKMD0002 LKKMD0001 (3RD NOTIFY) GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3/FLOOR NEW YORK. NY 10001  CONTAINER NUMBER MSMU1888510-20DV EU24213093  Chassis Number		11-13, Burgas  CONSIGNEE G-III AF  NOTIFY G-III AF	SHIPPER KOUSH MODA LTD  11-13, Tzarica Yoana Square, fl.2 Burgas, 02 8000  CONSIGNEE G-III APPAREL GROUP LTD						
PORT OF DISCHARGE LOCATION TO THE PORT NEWARK CONTAINER PNCT: code F577 Port Code: 241 Calcutta St. Port Newark Availability 973-522-2239	TERMINAL 4601		FREI ISPS (no eMC) Security Manifest I	GHT AND CHA			COLLECT 18.00 USD 25.00 USD		
2020, it will apply to all New Cargo moving to F/D beyond	new USA local charge that will York/New Jersey imports as \$1 I NY will be railed to B/L destina ailed To: us038-mscitcancel@n	12.08 - per TEU ation under I.T. unless otherwi	•			TOTALS:	43.00 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