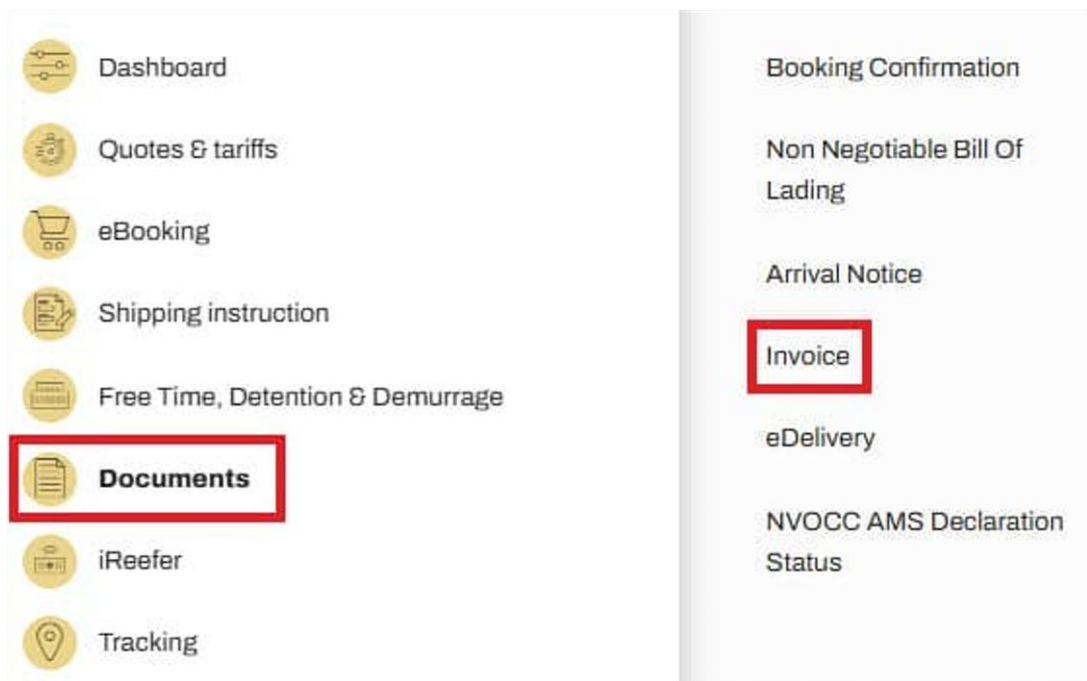


MYMSC DOCUMENTS – INVOICES

- To retrieve invoices on myMSC, navigate to the dashboard menu on the top left corner of the myMSC Dashboard.



- Then select “**Documents**” followed by “**Invoice.**”



MYMSC DOCUMENTS – INVOICES

Booking Confirmation Non Negotiable Bill of Lading Arrival Notice **Invoice** eDelivery NVOCC AMS Declaration Status

MSC Agency (dropdown)
Please select MSC Agency

Invoice Number
Please type Invoice Number
Up to 5 Numbers, comma separated without space in between

Bill of Lading Number
Please type Bill of Lading Number
Up to 5 Numbers, comma separated without space in between

Container Number (Optional)
Please type Container Number

Reset Retrieve

- Select which MSC agency the invoice is manifesting in.
- Search by either invoice number or bill of lading. If you'd like to search only by a particular container, you can specify as well.
- Click **“Retrieve”** to populate the invoice(s) for your search.

Invoice Number	Original Invoice Number	Printed Date	Credit/Debit	Invoice Type
MIA2502389420E	-	05 Feb 2025	Debit	Ocean

View

- Then, click **“View.”** This will generate an invoice copy that can then be downloaded if needed.

Documents **129**

Booking Confirmation 58 >

Invoice 43 >

Bill of Lading 28 >

Arrival Notice 0 >

- Additionally, invoices from the past 60 days can be viewed from the myMSC dashboard by clicking the arrow next to **“Invoice”** within the Documents widget.

Note: Invoices are only available if the following criteria are true:

- * You are registered on myMSC with access with MSC USA.
- * Your company is designated as the invoicing company or the bill of lading.
- * The invoice has been prepared by the agency.