



MEDITERRANEAN SHIPPING COMPANY (USA) INC.
 420 Fifth Avenue, New York, NY 10018
 As agent for MSC MEDITERRANEAN SHIPPING COMPANY S.A., Geneva

CONTAINER IMPORT DETENTION

Bill to Party QUIRCH FOODS
 2701 S LE JEUNE RD.,
 FL , 33134

Shipper name MANGALA SEA FOODS
 Consignee name BANKUNITED N.A.
 Notify Party-1 name QUIRCH FOODS, LLC
 Notify Party-2 name SPRINT GLOBAL INC.
 Bill of lading MEDUIU884488
 Vessel voyage MSC CANBERRA / 324R
 ATA/ATD June 28, 2023

Invoice Number 100000459022N
 Invoice Date June 30, 2023
 Payment terms Payable immediately
 Import Detention Location Jacksonville Blount Island Terminal
 Shipment type Import - Merchant Haulage
 Origin Location COCHIN, INDIA
 Origin Port COCHIN
 Destination Port JACKSONVILLE
 Destination Location

First day cntr Available	Container Number	Type	Free Time			IMPORT DETENTION										Contract/Quote #			
			Start	End	Days	Start	End	Rate1	Days1	Total1	Rate2	Days2	Total2	Rate3	Days3		Total3	Total	
6/29/2023	MEDU9104230	40HR	6/29/2023	6/30/2023	5	6/29/2023	7/5/2023	\$215.00	2	\$430.00								\$430.00	R36322100000488
Grand Total Due : \$430.00																			

Please Note:
 This invoice is in addition to previously issued invoice(s)
 . Original Invoice 100000458764N of \$215
 . 100000459022N of \$430
 To obtain release of containers, all issued invoices must be paid in full.

Based on the information available to Carrier as of the date of this invoice: (i) the invoice is consistent with Federal Maritime Commission rules with respect to demurrage and detention; and (ii) Carrier's performance did not cause or contribute to the underlying invoiced charges.

Created by DDP Department

If you have queries concerning this invoice, please contact us at 212-764-4800

Disputes must be made within 30 days from invoice date to <https://www.mymsc.com/myMSC/Dispute>
 OR email - US038-nydetention@msc.com

Disputes can be mail via certified mail to

Mediterranean Shipping Company (USA), Inc
 8725 W Higgins Rd, Suite 400, Chicago, IL 60631 Attn: DDP Disputes

MSC tariff is available at <https://www.msc.com/en/local-information/america/united-states#LocalRequirements>

Credit card payment <https://e-pay.mymsc.com/ipayment/>
 ACH payment JP Morgan Chase Bank
 Account number 218811139
 Routing number 0210-0002-1
 For allocation send email to US038-ACHPaymentsNewYork@msc.com
 Required email subject* ACH for USD _____ & Payer _____
 Email message should include Payment Inv# 100000459022N \$430.00
 airSlate allocation site [for per diem only] <https://arsl.at/g4ep2m>

*Please add the amount paid with the ACH and the name of the company paying.
 Kindly list in the body of your email all invoice numbers paid with said ACH.