



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

**CONTAINER DEMURRAGE**

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 10000342999M  
 Invoice Date June 30, 2023  
 Payment terms Payable immediately  
 Demurrage Location Jacksonville Blount Island Terminal  
 Shipment type Import - Merchant Haulage  
 Origin Location COCHIN, INDIA  
 Origin Port COCHIN  
 Destination Port JACKSONVILLE  
 Destination Location

Free Time						DEMURRAGE										
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First day cntnr Available	Container Number	Type	Start	End	Days	Start	End	Rate1	Days1	Total1	Rate2	Days2	Total2	Rate3	Days3	Total3	Total	Contract/Quote #
6/29/2023	MEDU9104230	40HR	6/29/2023	6/30/2023	4	7/1/2023	7/3/2023	\$275.00	1	\$275.00							\$275.00	R36322100000488
<b>Grand Total Due : \$275.00</b>																		

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](mailto:US038-ACHPaymentsNewYork@msc.com)  
 Required email subject\* ..... ACH for USD \_\_\_\_\_ & Payer \_\_\_\_\_  
 Email message should include ..... Payment Inv# 10000342999M \$275.00  
 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.