

DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection

ENTRY SUMMARY

1		e 3.	Summary Date	4. S	urety Number	5. Bo	ond Type (6. Port	Code	7. Entry D	ate
DINI U 19403-2 U3	Entry Type 3 ABI/A		/03/23 BBZ		036		8	18	03	7/23/	
8. Importing Carrier		9. Mode of Transport		10. Country of Origin			11. Import	t Date			
ONE FALCON	11			IN				7/23			
			anufacturer ID	14. Exporting Country				15. Expor			
HLCUMA3230622380 INMANMAR24					IN Les Les Les					4/23	
16. I.T. Number 17. I.T. Date 18. Missing Docs			ocs				Port of Unla	iding			
24 Location of Coods/C O Number 22 Consists of Number								1803 rence Number			
21. Location of Goods/G.O. Number 22. Consignee Number 59-120095600					191704-15213				rence munic)ei	
25 Ultimate Consignee Name and Address					26. Importer of Record Name and Address						
QUIRCH FOODS LLC					MANGALA SEAFOODS						
2701 S LEJEUNE RD					KERALA						
City CORAL GABLES	04-	_{ite} FL	Zip 33134-(າດດດ	City COCH	INI			C+-+-	CO Zip	
City CORAL GABLES	Sta	ite IL	ZID 33 134-0	0000	32.			33.	State	1	34.
	Description				02.		A. HTSUS			Duty and	
Line 29.		30.	31.		A. Entered Va	alue	B. AD/CVI		•	Dollars	Cents
Number A. HTSUS No. B. AD/CVD Case No.	A. Gross B. Manis				B. CHGS C. Relationsh	nin	C. IRC Ra D. Visa Nu				
Mfst Qty:		0 CT1									
			Invoice 00	1 (MSFM23240	010)					
001 SHRIMPS/PRAWNS 0306.17.0041	S,OTH,F	RZN,I 2160		C 1120	0.6		17.4				0.00
0306.17.0041		2100	10303.	04NG	96644 Free C3700				0.00		
					Not Rela						
A533-840-041							1.35				1304.69
Merchandise Pr		_					0.3464%			334.77	
Harbor Mainter	nance F	'ee (5 () 1)				0.12	25%			120.81
Inv Value :	\$	10080	0.0								
Duty :	\$	310080 \$-45									
I I	\$		56								
Duty :	\$	\$-45	56								
Duty : Prepaid Frei:		\$-45 \$-370	56 00								
Duty : Prepaid Frei:		\$-45 \$-370	56		C	СВР	USE ON	ILY		TO	ΓALS
Duty : Prepaid Frei: Other Fee Summary (for Block 3 012 1304.69 499 334.77	9) 35	\$-45 \$-370	56 00 Entered Value		A. LIQ CODE		USE ON		uty	TO 1	
Duty : Prepaid Frei: Other Fee Summary (for Block 3 012 1304.69	9) 35	\$-45 \$-370	56 00 Entered Value 96,644		A. LIQ CODE		B. Ascerta	ined D		37. Duty	ΓALS 0.00
Duty : Prepaid Frei: Other Fee Summary (for Block 3 012 1304.69 499 334.77	9) 35	\$-45 \$-370	Entered Value 96,644 er Fees					ined D			0.00
Duty : Prepaid Frei: Other Fee Summary (for Block 3 012 1304.69 499 334.77 501 120.81	9) 35 \$ T	\$ - 45 \$ - 370 5. Total E	56 000 Entered Value 96,644 er Fees 1,760.27	red	A. LIQ CODE		B. Ascerta C. Ascerta	ined D	ax	37. Duty 38. Tax	
Duty : Prepaid Frei: Other Fee Summary (for Block 3 012 1304.69 499 334.77	9) 35 \$ T	\$ - 45 \$ - 370 5. Total E	56 000 Entered Value 96,644 er Fees 1,760.27	eed	A. LIQ CODE		B. Ascerta	ined D	ax	37. Duty 38. Tax 39. Other	0.00
Duty : Prepaid Frei: Other Fee Summary (for Block 3 012 1304.69 499 334.77 501 120.81 36. Declaration of Importer of ReAgent	9) 35 \$ T \$ ecord (Owr	\$-45 \$-370 5. Total E	Entered Value 96,644 Per Fees 1,760.27 Urchaser) or Authoriz	red	A. LIQ CODE		B. Ascerta C. Ascerta	ined D	ax	37. Duty 38. Tax 39. Other 40. Total	0.00 0.00 1760.27
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DEPARTMENT OF HOMELAND SECURITY

U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

1 Filer C	ode/ Entry Number						
	0119403-2						
27.		escription of Mercha	ndise	32.	33.	34.	
	29.	30. 31.], [,	A. HTSUS Rate	Duty and I.R. Tax	
Line Number	A. HTSUS No. B. AD/CVD Case No.	A. Gross Weight B. Manifefst Qty.	Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	B. AD/CVD Rate C. IRC Rate D. Visa Number	Dollars Cents	
	Ent Value :	\$96644		•			
	I .				L		

CBP Form 7501 (12/19)