



Mediterranean Shipping Company (USA) Inc.
As agent for MSC Mediterranean Shipping Company S.A., Geneva
420 5th Avenue New York, NY 10018
PH: (877) 672-7655

Created: 2/22/2025 9:21:23PM

BALANCE DUE INVOICE

Page 1 of 1

Invoice Number : MEDUVW685451	Vessel / Voyage : MSC MICHAELA 450A
BOL Number : MEDUVW685451	Place of Receipt :
Booking Number(s):	Port of loading : Mundra
Arrival Date : 9-Feb-2025	Port of discharge : Savannah
Due Date: 2/9/2025 12:00:00AM	Place of delivery : Nashville

Bill To: A CUSTOM BROKERAGE INC
8400 NW 36TH ST, SUITE 100
Doral, FL, 33166

REFERENCE #:

PARTICULARS FURNISHED BY SHIPPER "CARRIER HAS NO MEANS TO VERIFY CORRECTNESS"

CONTAINER NUMB	CNTR TYPE	PKGS	H.M.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FCIU4473573 FX33613451 PONZ250110	20' DRY VAN			TOTAL 6 PACKAGES POLISHED ENGINEERED QUARTZ SLABS INV NO; QSM/1033/24-25 DT: 20.12.2024 HS CODE : 68109990 NET WT: 20650.00 KGS FREIGHT COLLECT SELF AMS FILINGOUR SCAC CODE 'ATGA' CUC NOT APPLICABLE CUSTOMERS USE THEIR OWN CHASSIS WE DON'T REQUIRE FOR MSC LINER CHASSIS NEEDED FREIGHTED B/L THROUGH RATES FILED FOR THIS DESTINATION - POD NASHVILLE, TN CUSTOMS CLEARANCE WILL BE COMPLETED IN SAVANNAH PORT	21,250.00 kgs. 46,848.23 lbs.	0.00 cu. m. 0.00 cu. ft.

(HAZARDOUS MERCHANDISE TO BE MARKED WITH AN ASTERISK)

V1P05854092

These commodities, technology or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited

In claiming ownership and/or control of the cargo by serving as Consignee on the MSC Bill of Lading or Sea Waybill, you acknowledge that you are a party to the MSC Contract of Carriage and are thus subject to applicable detention, demurrage and per diem charges which may accrue against that shipment. You further acknowledge that the Consignee will be the billed party for detention, demurrage and per diem accrued against import shipments in USA.

For ACH Payments:

Beneficiary: MSC
JP Morgan Chase Bank
Account # 218811139
ABA 021000021
Swift CHASUS33

FREIGHT & CHARGES	Unit	Unit Rate	Amount	Type	Paid At	Exch Rate
Ocean Freight	1	USD 2,712.00	USD 2,712.00	C		
Security Manifest Documentation FEE	1	USD 25.00	USD 25.00	C		
* Chassis Usage Charge	1	USD 110.00	USD 110.00	C		
Total			USD 2,847.00			

(*) = Local charges

Telex release issued in USA:
Please note that a local service
charge of \$50.00 applies.

Amount Already Paid: USD \$2,737.00
Amount Still Due: USD \$110.00

CHS25020455501



Mediterranean Shipping Company (USA) Inc.
As agent for MSC Mediterranean Shipping Company S.A., Geneva
420 5th Avenue New York, NY 10018
PH: (877) 672-7655

Created: 2/25/2025 10:42:26PM

BALANCE DUE INVOICE

Page 1 of 1

Invoice Number : MEDUVW685972	Vessel / Voyage : MSC NERISSA V 451A
BOL Number : MEDUVW685972	Place of Receipt :
Booking Number(s):	Port of loading : Mundra
Arrival Date : 17-Feb-2025	Port of discharge : Savannah
Due Date: 2/17/2025 12:00:00AM	Place of delivery : Nashville

Bill To: A CUSTOM BROKERAGE INC
8400 NW 36TH ST, SUITE 100
Doral, FL, 33166

REFERENCE #:

PARTICULARS FURNISHED BY SHIPPER "CARRIER HAS NO MEANS TO VERIFY CORRECTNESS"

CONTAINER NUMB	CNTR TYPE	PKGS	H.M.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MSDU1741008 FX33611174 NEDZ209240	20' DRY VAN			TOTAL 07 PACKAGES POLISHED ENGINEERED QUARTZ SLABS INV.NO:QSM/1032/24-25 DT:19.12.2024 HS CODE:68109990 NET WT:20900.00 KGS FREIGHT COLLECT SELF AMS FILING OUR SCAC CODE 'ATGA' CUC NOT APPLICABLE CUSTOMERS USE THEIR OWN CHASSIS WE DON'T REQUIRE FOR MSC LINER CHASSIS NEEDED FREIGHTED B/L INLAND FAK THROUGH RATES - 24-1290TEW CUSTOMS CLEARANCE WILL BE COMPLETED IN SAVANNAH PORT. *** NOTIFY PARTY 2: GLOBAL PAN PACIFIC SERVICES LTD #970 E HIGGINS RD, STE 132, SCHAUMBURG, ILLINOIS-60173. UNITED STATES OF AMERICA*** MAIL ID: INFO@GPPSL.BIZ	21,500.00 kgs. 47,399.39 lbs.	0.00 cu. m. 0.00 cu. ft.

(HAZARDOUS MERCHANDISE TO BE MARKED WITH AN ASTERISK)

VIP05866310

These commodities, technology or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited

In claiming ownership and/or control of the cargo by serving as Consignee on the MSC Bill of Lading or Sea Waybill, you acknowledge that you are a party to the MSC Contract of Carriage and are thus subject to applicable detention, demurrage and per diem charges which may accrue against that shipment. You further acknowledge that the Consignee will be the billed party for detention, demurrage and per diem accrued against import shipments in USA.

For ACH Payments:

Beneficiary: MSC
JP Morgan Chase Bank
Account # 218811139
ABA 021000021
Swift CHASUS33

FREIGHT & CHARGES	Unit	Unit Rate	Amount	Type	Paid At	Exch Rate
Ocean Freight	1	USD 2,712.00	USD 2,712.00	C		
Security Manifest Documentation FEE	1	USD 25.00	USD 25.00	C		
* Chassis Usage Charge	1	USD 110.00	USD 110.00	C		
Total			USD 2,847.00			

(*) = Local charges

Telex release issued in USA:
Please note that a local service
charge of \$50.00 applies.

Amount Already Paid: USD \$2,737.00
Amount Still Due: USD \$110.00

CHS2502061130I



Mediterranean Shipping Company (USA) Inc.
As agent for MSC Mediterranean Shipping Company S.A., Geneva
420 5th Avenue New York, NY 10018
PH: (877) 672-7655

Created: 3/4/2025 8:44:19PM

BALANCE DUE INVOICE

Page 1 of 1

Invoice Number : MEDUVW790301	Vessel / Voyage : MSC CAROLINA 502P
BOL Number : MEDUVW790301	Place of Receipt :
Booking Number(s):	Port of loading : Ennore
Arrival Date : 23-Feb-2025	Port of discharge : Savannah
Due Date: 2/23/2025 12:00:00AM	Place of delivery : Charlotte

Bill To: A CUSTOM BROKERAGE INC
8400 NW 36TH ST, SUITE 100
Doral, FL, 33166

REFERENCE #:

PARTICULARS FURNISHED BY SHIPPER "CARRIER HAS NO MEANS TO VERIFY CORRECTNESS"

CONTAINER NUMB	CNTR TYPE	PKGS	H.M.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MEDU5492586 FX33538528 TAXZ213865	20' DRY VAN			TOTAL 7 PACKAGES RANDOM GRANITE SLABS INV NO: KGME/USA/23 DT: 27/12/2024 SB NO: 6806535 DT: 27/12/2024 HS CODE: 68022390 NET WT: 21000.00 KGS FREIGHT COLLECT SELF AMS FILINGOUR SCAC CODE 'ATGA' CUC NOT APPLICABLE CUSTOMERS USE THEIR OWN CHASSIS WE DON'T REQUIRE FOR MSC LINER CHASSIS NEEDED FREIGHTED B/L THROUGH RATES FILED FOR THIS DESTINATION - POD CHARLOTTE CUSTOMS CLEARANCE WILL BE COMPLETED IN SAVANNAH PORT. *** NOTIFY PARTY 2: GLOBAL PAN PACIFIC SERVICES LTD #970 E HIGGINS RD, STE 132, SCHAUMBURG, ILLINOIS-60173. UNITED STATES OF AMERICA*** MAIL ID: INFO@GPPSL.BIZ	21,500.00 kgs. 47,399.39 lbs.	0.00 cu. m. 0.00 cu. ft.

(HAZARDOUS MERCHANDISE TO BE MARKED WITH AN ASTERISK)

CLEAR AT POD

These commodities, technology or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited

In claiming ownership and/or control of the cargo by serving as Consignee on the MSC Bill of Lading or Sea Waybill, you acknowledge that you are a party to the MSC Contract of Carriage and are thus subject to applicable detention, demurrage and per diem charges which may accrue against that shipment. You further acknowledge that the Consignee will be the billed party for detention, demurrage and per diem accrued against import shipments in USA.

For ACH Payments:

Beneficiary: MSC
JP Morgan Chase Bank
Account # 218811139
ABA 021000021
Swift CHASUS33

FREIGHT & CHARGES	Unit	Unit Rate	Amount	Type	Paid At	Exch Rate
Ocean Freight	1	USD 2,578.00	USD 2,578.00	C		
Security Manifest Documentation FEE	1	USD 25.00	USD 25.00	C		
* Chassis Usage Charge	1	USD 110.00	USD 110.00	C		
Total			USD 2,713.00			

(*) = Local charges

Telex release issued in USA:
Please note that a local service
charge of \$50.00 applies.

Amount Already Paid: USD \$2,603.00
Amount Still Due: USD \$110.00

CHS2503093942I



Mediterranean Shipping Company (USA) Inc.
As agent for MSC Mediterranean Shipping Company S.A., Geneva
420 5th Avenue New York, NY 10018
PH: (877) 672-7655

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BALANCE DUE INVOICE

Page 1 of 1

Invoice Number : MEDUVW572014	Vessel / Voyage : KOTKA 452A
BOL Number : MEDUVW572014	Place of Receipt :
Booking Number(s):	Port of loading : Ennore
Arrival Date : 25-Feb-2025	Port of discharge : Norfolk
Due Date: 2/25/2025 12:00:00AM	Place of delivery : Cleveland

Bill To: A CUSTOM BROKERAGE INC
8400 NW 36TH ST, SUITE 100
Doral, FL, 33166

REFERENCE #:

PARTICULARS FURNISHED BY SHIPPER "CARRIER HAS NO MEANS TO VERIFY CORRECTNESS"

CONTAINER NUMB	CNTR TYPE	PKGS	H.M.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MEDU6207960 FX31272303 NEDZ200636	20' DRY VAN			TOTAL 06 PACKAGES POLISHED GRANITE SLABS INV NO: EXP/351/24-25 DT: 11.12.2024 SB NO: 6366836 DT: 11.12.2024 HS CODE:68022390 NET WT:21000.00 KGS FREIGHT COLLECT SELF AMS FILING OUR SCAC CODE 'ATGA' CUC NOT APPLICABLE CUSTOMERS USE THEIR OWN CHASSIS WE DON'T REQUIRE FOR MSC LINER CHASSIS NEEDED FREIGHTED B/L	21,500.00 kgs. 47,399.39 lbs.	0.00 cu. m. 0.00 cu. ft.

(HAZARDOUS MERCHANDISE TO BE MARKED WITH AN ASTERISK)

V1P05864026

These commodities, technology or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited

In claiming ownership and/or control of the cargo by serving as Consignee on the MSC Bill of Lading or Sea Waybill, you acknowledge that you are a party to the MSC Contract of Carriage and are thus subject to applicable detention, demurrage and per diem charges which may accrue against that shipment. You further acknowledge that the Consignee will be the billed party for detention, demurrage and per diem accrued against import shipments in USA.

For ACH Payments:

Beneficiary: MSC
JP Morgan Chase Bank
Account # 218811139
ABA 021000021
Swift CHASUS33

FREIGHT & CHARGES	Unit	Unit Rate	Amount	Type	Paid At	Exch Rate
Ocean Freight	1	USD 3,114.00	USD 3,114.00	C		
Security Manifest Documentation FEE	1	USD 25.00	USD 25.00	C		
* Chassis Usage Charge	1	USD 110.00	USD 110.00	C		
Total			USD 3,249.00			

(*) = Local charges

Telex release issued in USA:
Please note that a local service
charge of \$50.00 applies.

Amount Already Paid: USD \$3,139.00
Amount Still Due: USD \$110.00

CHS25030998161



Mediterranean Shipping Company (USA) Inc.
As agent for MSC Mediterranean Shipping Company S.A., Geneva

420 5th Avenue New York, NY 10018

PH: (877) 672-7655

Created: 3/15/2025 8:57:41PM

BALANCE DUE INVOICE

Page 1 of 1

Invoice Number : MEDUVW837383	Vessel / Voyage : MSC YAMUNA VI 501A
BOL Number : MEDUVW837383	Place of Receipt :
Booking Number(s):	Port of loading : Ennore
Arrival Date : 5-Mar-2025	Port of discharge : Norfolk
Due Date: 3/5/2025 12:00:00AM	Place of delivery : Cincinnati

Bill To: A CUSTOM BROKERAGE INC
8400 NW 36TH ST, SUITE 100
Doral, FL, 33166

REFERENCE #:

PARTICULARS FURNISHED BY SHIPPER "CARRIER HAS NO MEANS TO VERIFY CORRECTNESS"

CONTAINER NUMB	CNTR TYPE	PKGS	H.M.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MSMU3456726 FX31273575 APMZ236674	20' DRY VAN			TOTAL 6 PACKAGES POLISHED GRANITE SLABS INV NO: EXP/374/24-25 DT: 30.12.2024 SB NO: 6884275 DT: 30.12.2024 HSN CODE: 68022390 NET WT:20500.00 KGS FREIGHT COLLECT SELF AMS FILINGOUR SCAC CODE 'ATGA' CUC NOT APPLICABLE CUSTOMERS USE THEIR OWN CHASSIS WE DONT REQUIRE FOR MSC LINER CHASSIS NEEDED FREIGHTED B/L THROUGH RATES FILED FOR THIS DESTINATION - POD CINCINNATI,OH	21,500.00 kgs. 47,399.39 lbs.	0.00 cu. m. 0.00 cu. ft.

(HAZARDOUS MERCHANDISE TO BE MARKED WITH AN ASTERISK)

V1P05873886

These commodities, technology or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited

In claiming ownership and/or control of the cargo by serving as Consignee on the MSC Bill of Lading or Sea Waybill, you acknowledge that you are a party to the MSC Contract of Carriage and are thus subject to applicable detention, demurrage and per diem charges which may accrue against that shipment. You further acknowledge that the Consignee will be the billed party for detention, demurrage and per diem accrued against import shipments in USA.

For ACH Payments:

Beneficiary: MSC
JP Morgan Chase Bank
Account # 218811139
ABA 021000021
Swift CHASUS33

FREIGHT & CHARGES	Unit	Unit Rate	Amount	Type	Paid At	Exch Rate
Ocean Freight	1	USD 3,013.00	USD 3,013.00	C		
Security Manifest Documentation FEE	1	USD 25.00	USD 25.00	C		
* Chassis Usage Charge	1	USD 110.00	USD 110.00	C		
Total			USD 3,148.00			

(*) = Local charges

Telex release issued in USA:
Please note that a local service
charge of \$50.00 applies.

Amount Already Paid: USD \$3,038.00
Amount Still Due: USD \$110.00

CHS2503145754I