

APL, LLC  
1515 North Courthouse Rd Suite 700  
Arlington, VA 22201  
UNITED STATES  
VAT NO. 940434900



Bill of Lading: USG0272919    Booking Ref: USG0272919 Customer: 0003152148/001 Your Ref: -		INVOICE NAMA1216354 Date: 28-JUN-2024	ORIGINAL
Invoice To: DEWITT COMPANIES LTD LLC 9089 CLAIREMONT MESA BLVD SUITE 301 SAN DIEGO--CA--92126 UNITED STATES  VAT NO.: 743075066		Payable to: AMERICAN PRESIDENT LINES LLC 555 MARRIOTT DRIVE SUITE 800 NASHVILLE--TN--37214 UNITED STATES TEL:+16159135409    FAX:  Invoiced By: Anitha KUMAR    Tel:	

Voyage: ODBIOW1PL    Vessel: PRESIDENT WILSON		Call Date: 29 JUN 2024	
Place of Receipt: -		Discharge Port: PITI, GUAM	
Load Port: LOS ANGELES, CA		Place of Delivery: -    FPD ETA:	
Shipper: AIRLAND FORWARDERS, INC PH: 904-390-7100		Notify: DEWITT TRANSPORTATION SERVICES GUAM PH: 671-646-4442	
Consignee: DEWITT TRANSPORTATION SERVICES GUAM PH: 671-646-4442		Notify 2:	
Commodity Code	Description	Package	Qty
980000	Personal and household effects.	40HC	1
Container Number(s): FSCU8772627			
Size/Type	Charge Description	Based on	Rate Currency    Amount    Amount in USD
40HC C	BASIC FREIGHT	1 UNI	3,768.00 USD    3,768.00    3,768.00
40HC C	Bunker surcharge NOS	1 UNI	1,185.00 USD    1,185.00    1,185.00
40HC C	Terminal handl. ch destination	1 UNI	915.00 USD    915.00    915.00
40HC C	Terminal handl ch origin	1 UNI	755.00 USD    755.00    755.00
40HC C	Container inspection fees and survey fees	1 UNI	52.00 USD    52.00    52.00
Currency Charge Totals			
USD			6,675.00
Total			6,675.00

To the best of our knowledge, you serve as the ultimate owner of the cargo, which is the reason you're receiving this invoice. If you are not the ultimate owner of the cargo, you must advise nasddsmdisputes@apl.com within 48 hours of receipt of the invoice the name and contact details (including email and postal address) of the party who serves as ultimate recipient so that we may invoice accordingly.

Dispute Resolution Guidance: <https://www.apl.com/news/2276/detention-and-demurrage> APL's D&D Tariff is published under APLU100, 200,& 300. Service Contract D&D terms & conditions are in Term 101, the boilerplate, and/or customer's specified section.

Disputes must be sent to nasddsmdisputes@apl.com within 30 days of invoice date. Carrier will make its best efforts to resolve a dispute within 30 days.

(C)For and on behalf of AMERICAN PRESIDENT LINES LLC 1515 NORTH COURTHOUSE ROAD SUITE 700 22201 ARLINGTON-UNITED STATES 940434900  Carrier No. NAUSG0076951	Total Amount: 6,675.00 USD Payable by 28-JUL-2024  PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Payment shall be made for full amount on or prior to due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter.
SWIFT CODE: CITIUS33 ABA NUMBER: 021000089 Beneficiary - American President Lines, LLC CITIBANK 388 GREENWICH STREET NEW YORK 10013 UNITED STATES NY Account Number.4075-9943	