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

Your Ref: -

Place of Receipt:



Call Date: 24 FEB 2024

ORIGINAL

Bill of Lading: USG0260825 Booking Ref: USG0260825 NAMA1201736
Customer: 0006439984/001

Date: 16-FEB-2024
Payable to:

Invoice To: DEWITT MOVE WORLDWIDE

9089 CLAIRMONT MESA BLVD 301

SAN DIEGO--CA--92123

AMERICAN PRESIDENT LINES LLC

555 MARRIOTT DRIVE SUITE 800 NASHVILLE--TN--37214

UNITED STATES TEL:+16159135409 FAX:

Invoiced By: KELLY LAWING Tel:

Voyage: 0DBHOW1PL Vessel: PRESIDENT KENNEDY

BALTIMORE, MD Discharge Port: PITI, GUAM

Load Port: LOS ANGELES, CA Place of Delivery: - FPD ETA:

Shipper: NATIONAL VAN LINES Notify: DEWITT TRANSPOTATION SERVICES

INTLPORT@NATIONALVANLINES.COM GUAM

Consignee: DEWITT TRANSPOTATION SERVICES Notify 2: SSAV -DEWITT TRANSPOTATION SERVICES

GUAM PH: 671-646-4442

Commodity CodeDescriptionPackageQty980000Personal and household effects.40HC1

Container Number(s): CMAU7055123

Size/Type	Charge Description	Based on	Rate Currency	Amount	Amount in USD	
40HC C	BASIC FREIGHT	1 UNI	3,668.00 USD	3,668.00	3,668.00	
40HC C	Bunker surcharge NOS	1 UNI	1,262.00 USD	1,262.00	1,262.00	
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	
40HC C	Pre carriage haulage	1 UNI	3,020.00 USD	3,020.00	3,020.00	
			Currency Charge Totals			
			1100	0.0=0.00		

USD 9,672.00

9,672.00

(C)For and on behalf of AMERICAN PRESIDENT LINES LLC

1515 NORTH COURTHOUSE ROAD

SUITE 700

22201 ARLINGTON-UNITED STATES

940434900

Carrier No. NAUSG0059607

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 **Total Amount:**

9,672.00 USD

Payable by 24-FEB-2024

Payment before delivery of Bill Of Lading (Export) or containers (Import)
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.

FOR CUSTOMERS WITHOUT CMA CGM CREDIT: If payment is not received within 14 calendar days of vessels' departure, a late payment fee of \$75 per B/L will be assessed. Additionally, a late payment fee of \$300 per B/L will be further assessed if payment is not received within 30 calendar days of vessels' departure. These fees must be paid in full prior to B/L & cargo release.

Page 1 of 1