

Bill of Lading: USG0278094 Booking Ref: USG0278094 Customer: 0003152148/001 Your Ref: -		INVOICE NAMA1220882 Date: 05-AUG-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: 0DBJ0W1PL Vessel: PRESIDENT GRANT		Call Date: 10 AUG 2024	
Place of Receipt: -		Discharge Port: PITI, GUAM	
Load Port: OAKLAND, CA		Place of Delivery: -	FPD ETA:
Shipper: NATIONAL VAN LINES, INC. PH: 708-450-2900		Notify: DEWITT TRANSPORTATION SERVICES GUAM	
Consignee: DEWITT TRANSPORTATION SERVICES GUAM		Notify 2:	
Commodity Code	Description	Package	Qty
980000	Personal and household effects.	40HC	1
Container Number(s): CMAU4353166			
Size/Type	Charge Description	Based on	Rate Currency Amount Amount in USD
40HC C	FEES NOS	1 UNI	-150.00 USD -150.00 -150.00
40HC C	BASIC FREIGHT	1 UNI	3,768.00 USD 3,768.00 3,768.00
40HC C	Bunker surcharge NOS	1 UNI	1,230.00 USD 1,230.00 1,230.00
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			6,570.00
Total			6,570.00

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. NAUSG0082251	Total Amount: 6,570.00 USD Payable by 04-SEP-2024
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	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.