

# OCEAN INVOICE



NVC-000027

TSP NAME: Airland Forwarders, Inc.  
SCAC: ALFY  
ADDRESS: 815 S. Main Street  
ADDRESS: Jacksonville, FL 32207

Vessel Name:	<u>PRESIDENT WILSON</u>	Date of Invoice:	<u>2024-09-06</u>
Voyage No.:	<u>0DBJ2W1PL</u>	Payment Terms:	<u>NET30</u>
Bill of Lading No.:	<u>USG0279763</u>	DeWitt TSA No.:	<u>23-9028</u>
Container No.:	<u>TCNU3383676</u>	APL's D&D Tariff:	<u>APLU-001</u>
Container Size:	<u>40HC</u>	Load Port:	<u>LOS ANGELES, CA</u>
Place of Receipt:	<u>-</u>	Discharge Port:	<u>PITI, GUAM</u>
Member Name:	<u>OSBORN, TREVOR</u>	Pieces:	<u>1/11</u>
GBL No.:	<u>BGAC0660882</u>	TTL CF:	<u>193</u>

BASED ON UNIT	DESCRIPTION	RATE	LINE TOTAL
0.10021	Basic Ocean Freight Charge	\$3,768.00	\$377.59
0.10021	Origin Terminal Handling Charge	\$755.00	\$75.66
0.10021	Destination Terminal Handling Charge	\$915.00	\$91.69
0.10021	Bunker Surcharge NOS	\$1,262.00	\$126.47
0.10021	Advance Manifest Compliance Charge (AMS)	\$0.00	\$0.00
0.10021	Inland (Rail) Charge	\$0.00	\$0.00
0.10021	Container Inspection Fee & Survey Fee	\$52.00	\$5.21

<b>TOTAL:</b>	<b>\$676.62</b>
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Make all checks payable to:  
The DeWitt Companies, Ltd., LLC.  
9089 Clairemont Mesa Blvd., Suite 301  
San Diego, CA 92123  
Ph: (858) 560-1690

THANK YOU FOR YOUR BUSINESS

PLEASE TAKE NOTICE THAT DEWITT CLAIMS A LIEN AGAINST ALL CONTAINERS OR GOODS IN ITS POSSESSION FOR NON-PAYMENT OF ANY CHARGES.

PLEASE TAKE FURTHER NOTICE THAT A 1½ % MONTHLY SURCHARGE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS AND THAT IF SERVICES OF AN ATTORNEY ARE REQUIRED TO COLLECT ANY CHARGES HEREUNDER THE ABOVE-NAMED INVOICE AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COST OF SUIT.