

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



Bill of Lading: USG0275367 Booking Ref: USG0275367 Customer: 0003152148/001 Your Ref: -		INVOICE NAMA1220597 Date: 02-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: Sachin RAJAN Tel:

Voyage: 0DBIWW1PL Vessel: PRESIDENT REAGAN	Call Date: 27 JUL 2024
Place of Receipt: BALTIMORE, MD Load Port: LOS ANGELES, CA	Discharge Port: PITI, GUAM Place of Delivery: - FPD ETA:
Shipper: TRACE INTERNATIONAL PH: 334-983-6500	Notify: PACIFIC ISLAND MOVERS
Consignee: PACIFIC ISLAND MOVERS	Notify 2: NAVI - DEWITT COMPANIES SERVICES

Commodity Code	Description	Package	Qty			
980000	Personal and household effects.	40HC	1			
Container Number(s): TCNU5751669						
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
40HC	C Pre carriage haulage	1 UNI	3,020.00	USD	3,020.00	3,020.00
Currency Charge Totals						
USD					9,695.00	
Total						9,695.00

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. NAUSG0081886	Total Amount: 9,695.00 USD Payable by 01-SEP-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	

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.