

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



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|---|--|--|----------|
| Bill of Lading: USG0279567G    Booking Ref: USG0279567G<br>Customer: 0003152148/001<br>Your Ref: -  |  | INVOICE<br>NAMA1221678<br>Date: 12-AUG-2024  | ORIGINAL |
| Invoice To: DEWITT COMPANIES LTD LLC<br>9089 CLAIREMONT MESA BLVD<br>SUITE 301<br>SAN DIEGO--CA--92126<br>UNITED STATES<br><br>VAT NO.: 743075066 |  | Payable to: AMERICAN PRESIDENT LINES LLC<br>555 MARRIOTT DRIVE SUITE 800<br>NASHVILLE--TN--37214<br>UNITED STATES<br>TEL:+16159135409    FAX:<br><br>Invoiced By: Anitha KUMAR    Tel: |          |

|   |   |                               |  |
|---|---|-------------------------------|--|
| Voyage: 0DBJ2W1PL    Vessel: PRESIDENT WILSON |   | Call Date: 17 AUG 2024        |  |
| Place of Receipt: -                           | Discharge Port: PITI, GUAM                |                               |  |
| Load Port: LOS ANGELES, CA                    | Place of Delivery: -                      | FPD ETA:                      |  |
| Shipper: TRI STAR INTERNATIONAL               |   | Notify: DEWITT TRANSPORTATION |  |
| Consignee: DEWITT TRANSPORTATION              |   | Notify 2:                     |  |
| Commodity Code                                | Description                               | Package                       | Qty                                      |
| 980000  | Personal and household effects.           | 40HC                          | 1  |
| Container Number(s): TRLU7260286              |   |                               |  |
| 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                         | 1,230.00 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   |   |                               | 6,720.00                                 |
| Total   |   |                               | 6,720.00                                 |

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.

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| (C)For and on behalf of AMERICAN PRESIDENT LINES LLC<br>1515 NORTH COURTHOUSE ROAD<br>SUITE 700<br>22201 ARLINGTON-UNITED STATES<br>940434900<br><br>Carrier No. NAUSG0083266                   | Total Amount: 6,720.00 USD<br>Payable by 11-SEP-2024<br><br>PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE<br>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<br>Beneficiary - American President Lines, LLC<br>CITIBANK<br>388 GREENWICH STREET<br>NEW YORK<br>10013 UNITED STATES NY<br>Account Number.4075-9943 |  |