

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



Bill of Lading: USG0278622 Booking Ref: USG0278622 Customer: 0003152148/001 Your Ref: -		INVOICE NAMA1220544 Date: 01-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: 0DBJ0W1PL		Vessel: PRESIDENT GRANT		Call Date: 10 AUG 2024	
Place of Receipt: -		Discharge Port: PITI, GUAM			
Load Port: LOS ANGELES, CA		Place of Delivery: -		FPD ETA:	
Shipper: AIRLAND FORWARDERS, INC. PH: 904-390-7100		Notify: DEWITT TRANSPORTATION SERVICES GUAM			
Consignee: DEWITT TRANSPORTATION SERVICES GUAM		Notify 2:			
Commodity Code		Description		Package	
980000		Personal and household effects.		45HC	
Container Number(s):		DRYU4543924			
Size/Type	Charge Description	Based on	Rate	Currency	Amount
45HC C	BASIC FREIGHT	1 UNI	5,025.00	USD	5,025.00
45HC C	Bunker surcharge NOS	1 UNI	1,230.00	USD	1,230.00
45HC C	Terminal handl. ch destination	1 UNI	915.00	USD	915.00
45HC C	Terminal handl ch origin	1 UNI	755.00	USD	755.00
45HC C	Container inspection fees and survey fees	1 UNI	58.50	USD	58.50
Currency Charge Totals					
USD					7,983.50
Total					7,983.50

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. NAUSG0081825		Total Amount: Payable by 31-AUG-2024		7,983.50 USD
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.		