

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



Bill of Lading: USG0279313    Booking Ref: USG0279313 Customer: 0003152148/001 Your Ref: -		INVOICE NAMA1220890 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: 0DQDFE1PL    Vessel: APL ISLANDER	Call Date: 03 AUG 2024
Place of Receipt: -	Discharge Port: OAKLAND, CA
Load Port: PITI, GUAM	Place of Delivery: TACOMA, WA    FPD ETA:
Shipper: DEWITT MOVING & STORAGE, GUAM	Notify: GOLDEN SERVICES
Consignee: GOLDEN SERVICES	Notify 2:

Commodity Code	Description	Package	Qty		
98040085	Personal & household effects, not stock in trade, part o	40HC	1		
Container Number(s): CAIU7193325					
Size/Type	Charge Description	Based on	Rate Currency	Amount	Amount in USD
40HC C	BASIC FREIGHT	1 UNI	5,369.00 USD	5,369.00	5,369.00
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	755.00 USD	755.00	755.00
40HC C	Terminal handl ch origin	1 UNI	915.00 USD	915.00	915.00
40HC C	Export Declaration Surcharge	1 FIX	10.00 USD	10.00	10.00
Currency Charge Totals					
USD				8,279.00	
Total					8,279.00

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. NAUSG0082260	Total Amount: 8,279.00 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.

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.