

APL (AMERICA) LLC
26 CENTURY BLVD
STE 405
NASHVILLE--TN--37214
UNITED STATES
TEL:800-999-7733 FAX:
VAT NO. 814033925



Bill of Lading: BBI0159519 Booking Ref: BBI0159519
Customer: 0001336002/001
Your Ref:

INVOICE NAMA0880686

COPY

Date: 29-JUN-2020

Invoice To: FNS INC
1545 W FRANCISCO STREET
TORRANCE--CA--90501
UNITED STATES

Payable to: APL (AMERICA) LLC
Freight Cashier
26 Century Boulevard, Suite 405
NASHVILLE--TN--37214
UNITED STATES
TEL:800-999-7733 FAX:

VAT NO.: 954542501

VAT NO.:814033925

Invoiced By: Roseanna LEE

Voyage: ODB76W1PL Local Voyage Ref: - Vessel: PRESIDENT CLEVELAND Call Date: 08 JUN 2020

Export Cargo Mode: Merchant Haulage
Place of Receipt: -
Load Port: BUSAN, KOREA
Consignee: FNS INC LAX
1545 FRANCISCO ST.

Import Cargo Mode: Carrier Haulage
Discharge Port: LOS ANGELES, CA
Place of Delivery: EDWARDSVILLE, IL
Notify: FNS INC LAX
1545 FRANCISCO ST.

Quote Reference: -

Service Contract: 20-7018

(C) Equipment Import Detention Charge

Container Number: CMAU4368295 Size/Type: 40HC 7Free Calendar Days Total billable days: 1 Calendar Days
Start Event Data: 18-JUN-20 - Gate out Full - ST LOUIS, MO - BNSF- ST LOUIS
Stop Event Data: 25-JUN-20 - Gate in Empty - ST LOUIS, MO - BNSF- ST LOUIS

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
25-JUN-20	25-JUN-20	1	Calendar	50.00	USD	50.00

Container Number: CMAU5617941 Size/Type: 40HC 7Free Calendar Days Total billable days: 1 Calendar Days
Start Event Data: 18-JUN-20 - Gate out Full - ST LOUIS, MO - BNSF- ST LOUIS
Stop Event Data: 25-JUN-20 - Gate in Empty - ST LOUIS, MO - BNSF- ST LOUIS

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
25-JUN-20	25-JUN-20	1	Calendar	50.00	USD	50.00

Container Number: CMAU7003270 Size/Type: 40HC 7Free Calendar Days Total billable days: 1 Calendar Days
Start Event Data: 18-JUN-20 - Gate out Full - ST LOUIS, MO - BNSF- ST LOUIS
Stop Event Data: 25-JUN-20 - Gate in Empty - ST LOUIS, MO - BNSF- ST LOUIS

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
25-JUN-20	25-JUN-20	1	Calendar	50.00	USD	50.00

Container Number: SEGU6377639 Size/Type: 40HC 7Free Calendar Days Total billable days: 1 Calendar Days
Start Event Data: 18-JUN-20 - Gate out Full - ST LOUIS, MO - BNSF- ST LOUIS
Stop Event Data: 25-JUN-20 - Gate in Empty - ST LOUIS, MO - BNSF- ST LOUIS

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
25-JUN-20	25-JUN-20	1	Calendar	50.00	USD	50.00

(C)For and on behalf of APL CO PTE LTD
9 NORTH BUONA VISTA DRIVE
#14-01 THE METROPOLIS
138588 SINGAPORE-SINGAPORE
M90000669L

Carrier No. NAAPL0982666

ABA#021000089
CMA CGM Group Treasury S.A.R.L.
Citibank N.A. New York
Swift: CITIUS33
Account#:31099242

Total Amount Due: 200.00 USD

Payable by 29-JUN-20

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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.

Bill of Lading: BBI0159519 Booking Ref: BBI0159519		INVOICE NAMA0880686	COPY
Customer: 0001336002/001			
Your Ref:			
		Date: 29-JUN-2020	

Currency Charge Totals	
USD	200.00
Total	200.00

(C)For and on behalf of APL CO PTE LTD 9 NORTH BUONA VISTA DRIVE #14-01 THE METROPOLIS 138588 SINGAPORE-SINGAPORE M90000669L	Carrier No. NAAPL0982666	Total Amount Due: 200.00 USD
ABA#021000089 CMA CGM Group Treasury S.A.R.L. Citibank N.A. New York Swift: CITIUS33 Account#:31099242		Payable by 29-JUN-20 Payment before delivery of Bill Of Lading (Export) or containers (Import) 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.