



MAERSK

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original IMPORT CREDIT NOTE Number: 5256545248

Bill-to Party :	FNS INC 1545 FRANCISCO ST TORRANCE CA 90501-1330	Invoice Date:	06-18-2020
		Creation date:	04-26-2020
		Ref. Invoice No.:	5256415284

Attention of:	YF ACCOUNTS PAYABLE		
On behalf of :	FNS INC 1545 FRANCISCO ST TORRANCE CA 90501-1330	Our Contact:	Cardema, Jennifer
		Our Telephone:	1-1-800-790-5277

Customer No : USS0009998

Maersk Agency U.S.A., Inc. as agent for carrier Maersk A/S
Esplanaden 50, DK 1263 Copenhagen K, Denmark.
VAT number DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,048.00
0% Non EU services VAT	0.00 %	1,048.00	0.00
Amount Due			1,048.00

Bill of Lading Number: L201K0141

POL: Busan	Place of Receipt: Busan	Vessel/Voyage: MAERSK SYDNEY/003E
POD: Savannah	Place of Delivery: Savannah	
ETD: 28-Jan-2020	ETA: 24-Feb-2020	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Drop Off Charge (Imports)	2.000	CNT	USD	524.00	1.00000	1,048.00
Total Due:						1,048.00

No	Container No	Service	PCD
1	BEAU5099193 40/9' 6/DRY	CY/CY	16-Jan-2020
2	HASU4689023 40/9' 6/DRY	CY/CY	16-Jan-2020

* Service Contract Number: 297662321

* **Pay, View, Print, Dispute your invoices in the MyFinance section of my.maersk.com**

* SmartPay (bank payment) and Credit Card (Visa & MasterCard) accepted in MyFinance

* Contact: MyFinance@Maersk.com for assistance



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* Disputes can be emailed to disputes@maersk.com

*** Electronic Payments:**

Remittance Advice must be emailed to NAMFRCSVCACH@Maersk.com

Bank: Bank of America

Account Information:

- Wire Only- ABA: 026009593 Account: 4426928403
- ACH Only- ABA: 111000012 Account: 4426928403
- Type of Account: Customer Connections Account

*** Check payments & remittance ONLY:**

Any OBLs sent to one of the below addresses **WILL NOT** get processed

Overnight Mail Address: (FEDEX, UPS, DHL)

Maersk A/S
Atlanta Lockbox (College Park/Southside)
Bank of America Lockbox Services
Lockbox 744448
6000 Feldwood Road
College Park, GA 30349

Post Office Address:(USPS)

Maersk A/S
P.O. Box 744448
Atlanta, GA 30384-4448

Original Bills of Lading - ONLY:

Maersk A/S
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

For proper application of your payment, include a copy of your Maersk invoice(s) with your remittance & payment.

Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment.

For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (FMC) regulated trades the PCD will be the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document. FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whether in the Port of Loading or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or at the place of delivery.

For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading. For shipments created before 15th of March 2015 PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last Container listed on the transport document.

* For more information on our surcharges, please visit our website at <https://www.maersk.com>.