

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



Bill of Lading: BBI0159517 Booking Ref: BBI0159517 Customer: 0001336002/001 Your Ref:		INVOICE NAMA0877165 Date: 25-JUN-2020	COPY
Invoice To: FNS INC 1545 W FRANCISCO STREET TORRANCE--CA--90501 UNITED STATES VAT NO.: 954542501	Payable to: APL (AMERICA) LLC Freight Cashier 26 Century Boulevard, Suite 405 NASHVILLE--TN--37214 UNITED STATES TEL:800-999-7733 FAX: 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	Import Cargo Mode: Merchant Haulage		
Place of Receipt: -	Discharge Port: LOS ANGELES, CA		
Load Port: BUSAN, KOREA	Place of Delivery: DENVER, CO		
Consignee: FNS INC LAX 1545 FRANCISCO ST.	Notify: FNS INC LAX 1545 FRANCISCO ST.		

Quote Reference: -	Service Contract: 20-7018
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(C) Equipment Import Detention Charge						
Container Number:	APHU6601999	Size/Type:	40HC	7Free Calendar Days	Total billable days:	2 Calendar Days
Start Event Data:	15-JUN-20 - Gate out Full - DENVER, CO - UP-DENVER					
Stop Event Data:	23-JUN-20 - Gate in Empty - DENVER, CO - COMPLETE CONTAINER SERVICES					
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
22-JUN-20	23-JUN-20	2	Calendar	50.00	USD	100.00
Container Number:	TCNU5735164	Size/Type:	40HC	7Free Calendar Days	Total billable days:	2 Calendar Days
Start Event Data:	15-JUN-20 - Gate out Full - DENVER, CO - UP-DENVER					
Stop Event Data:	23-JUN-20 - Gate in Empty - DENVER, CO - COMPLETE CONTAINER SERVICES					
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
22-JUN-20	23-JUN-20	2	Calendar	50.00	USD	100.00
Container Number:	TCNU5845602	Size/Type:	40HC	7Free Calendar Days	Total billable days:	2 Calendar Days
Start Event Data:	15-JUN-20 - Gate out Full - DENVER, CO - UP-DENVER					
Stop Event Data:	23-JUN-20 - Gate in Empty - DENVER, CO - COMPLETE CONTAINER SERVICES					
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
22-JUN-20	23-JUN-20	2	Calendar	50.00	USD	100.00
Currency Charge Totals						
USD						300.00
Total						300.00

(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. NAAPL0978982	Total Amount Due: 300.00 USD Payable by 25-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.
ABA#021000089 CMA CGM Group Treasury S.A.R.L. Citibank N.A. New York Swift: CITIUS33 Account#:31099242	