Hapaq-Lloyd (America) LLC.

3 Ravinia Drive **Suite 1600** Atlanta, GA 30346



Hapag-Lloyd (America) LLC. - 3 Ravinia Drive - Suite 1600 Atlanta, GA 30346, USA

BAG ARTS, LLC

1161 BROAD STREET, SUITE 118

SHREWSBURY, NJ 07702

INVOICE NO .:

USA

ISSUING AGENT:

HAPAG-LLOYD (AMERICA) LLC

ATLANTA, GA 30346

2124739073

PAGE 1 / 3 DEC. 31, 2024

CUSTOMER : 53901124

B/L-NO.

HLCUB01241192791

SHIPMENT

66651254 FCL/FCL

COLOMBO EXPRESS

4148/638968

SAILING DEC. 3, 2024 ARRIVAL JAN. 4, 2025

FROM NHAVA SHEVA

TO

NEW YORK / MAHER T

001 CONT. 40' X 9'6" HIGH CUBE CONT.

HLBU 3384239

THC ORIGIN MARINEFUEL RECOVER 15650.00 INR 672.00 USD 1 CTR 1 CTR 28170.00 USD 672.00 USD

FREIGHT

1388.00 USD

1 CTR

1388.00 USD

TOTAL

30,230.00 USD =======

SUMMARY PER TARIFF CURRENCY

15,650.00 INR 2,060.00 USD

RATE OF EXCHANGE

1 INR =

1.800000 USD

PAYMENT DUE DATE:

JAN. 4, 2025

If you receive an EDI invoice, it is for advance notice only! The PDF invoice we send is the official invoice for payment and can also be retrieved from https://online.odexglobal.com/ for your online payment.

The rules and practices of Hapag-Lloyd for charging detention and demurrage are published in the tariff:

https://www.hapag-lloyd.com/en/online-business/quotation/tariffs/rules.html . Please enter Tariff Code "RURE-002" and Rule No. "D" to find the relevant sections D02.01, D02.02, D02.03, D03.01, D04 and D05, or

https://www.hapag-lloyd.com/content/dam/website/downloads/pdf/US Deten tion and Demurrage Policies.pdf. The charge details, which vary by

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INVOICE NO .:

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location, are available here: https://www.hapag-lloyd.com/en/online-business/quotation/detention-dem urrage.html . Based on the best information available to Carrier as of the date of this invoice: (i) the invoice is consistent with Federal Maritime Commission rules with respect to demurrage and detention; and (ii) Carriers performance did not cause or contribute to the underlying invoiced charges.

For US Carrier Haulage shipments, these charges were incurred for failing to meet the five requirements published in our Detention & Demurrage tariff. For your reference, the US Detention & Demurrage tariff can be viewed on our website in the following North America section of our website: Detention and Demurrage Tariffs -Hapag-Lloydhttps://www.hapag-lloyd.com/en/online-business/quotation/de
tention-demurrage.html

For same day payment postings, payment must be submitted via ODeX. (https://odexglobal.com) - EXCEPT US FLAG SHIPMENTS. (Includes Direct PayCargo Link, Upload ACH, Pay Pal and Wire Payment Details)

Please register your company and gain access to real time updates from Hapag-Lloyd systems, empowering informed decision making. https://odexglobal.com

ACH PAYMENTS CAN BE MADE WITH THE FOLLOWING BANK INFORMATION

JP Morgan Chase Bank

One Chase Manhattan Plaza, 7th Floor New York, NY 10005

Acct: 400-947862 ABA: 021000021

Swift Code: CHASUS33

Account name: Hapag-Lloyd Special Finance DAC

REVENUES CHARGES DISPUTES

If you deem that charges on this invoice need to be disputed; in order to expedite the process, visit our Hapag-Lloyd website https://www.hapag-lloyd.com/solutions/dispute-overview/#/Customer Service contact 1-855-227-4612

For additional details on Disputes please visit also https://www.hapag-lloyd.com/en/services-information/offices-localinfo/ north-america/usa/local-info/disputes.html

PLEASE VISIT OUR WEBSITE AT WWW.HLAG.COM FOR TRACKING INFORMATION AND RELEASE.

Hapag-Lloyd (America) LLC.

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INVOICE NO .:

2124739073

SHIPMENT

66651254

BOXES 1479

12,060 KGM 57.000 MTQ

CONTAINER

HLBU 3384239

M/N: 1479 BOXES

[1 TO 1479 BOXES]

1X 40 HC CONTAINED 1479BOXES

NON WOVEN FABRIC BAGS

HSN- 63053900

INVOICE NO. EXPORT/39/24-25 DATE-28/ 11 / 2024 SB -6006117 DATE-28 / 11 / 2024 NETT WT:10634.000 KGS

FREIGHT COLLECT

DDC COLLECT

REFERENCES: CUSTOMER

vidu (new york))