



DIT SAN FRANCISCO INC.

46750 FREMONT BLVD STE#200B
 FREMONT, CA, 94538, UNITED STATES
 FMC-Licensed NVOCC OTI#029166NF
 TEL: 510-399-8288
 DIRECT: 510-579-8801
 EMAIL: shallys@dit-sfo.com
 Prepared by Shally Sun 05-26-2026 20:14 (EDT)



INVOICE

BILL TO
E & E CO.,LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538, UNITED STATES
TEL: 510-490-9788 X308

INVOICE NO. : SFIN-03290	
INVOICE DATE	04-03-2026
CREDIT TERM	15 DAYS AFTER ETA
DUE DATE	04-18-2026
OUR FILE NO.	SFTK-26040005
REF. / P.O. NO.	POE26030031 / POE26030031

SHIP TO
MAERSK/DAMCO

MASTER B/L NO. : **EGLV 142600553879**
 POR / ETD :
 POL / ETD :
 POD / ETA : **LOS ANGELES, CA (UNITED STATES) /**
 SHIPPER :
 CONSIGNEE : **MAERSK/DAMCO**
 DEL / ETA :
 F.DEST. / ETA :
 NOTIFY :
 COMMODITY : **POLYESTER QUILT/COMFORTER**

HOUSE B/L NO. :
 VESSEL NO. : **EGLV EVER LAUREL 075E**
 NO. OF PKGS : **6,555 CARTON(S)**
 KGS / LBS (G) : **21,550.63 KGS / 47,511.01 LBS**
 CBM / CFT :
 INCOTERMS :
 CARRIER BKG. NO. :
 CNTR. COUNT : **45HC X 1, 40HC X 2**
 CNTR. NO. **EGHU8008417, TGBU4608484, TIU4365378**

DESCRIPTION OF CHARGES UNIT	UNIT	RATE	QTY	AMOUNT
PIER PASS FEE	-	100.00	3.00	300.00
TRUCKING CHARGE	-	495.00	3.00	1,485.00
CHASSIS CHARGE - TGBU4608484 (4/7~4/10)	-	40.00	4.00	160.00
CHASSIS CHARGE - TIU4365378 (4/7 ~4/9)	-	40.00	3.00	120.00
CHASSIS CHARGE - EGHU8008417 (4/7~4/11)	-	40.00	5.00	200.00
TOTAL DUE				2,265.00
PAID AMOUNT				0.00
PLEASE PAY THIS AMOUNT			USD	2,265.00

REMARK	MEMO
<p>**PLEASE BE AWARE, ONLINE BANKING FRAUD IS ON THE RISE. IF YOU RECEIVE AN EMAIL CONTAINING WIRE/ACH TRANSFER INSTRUCTIONS PLEASE CONTACT DIT SAN FRANCISCO INC. TO VERIFY THE INFORMATION PRIOR TO SENDING FUNDS.**</p> <p>*TO INSURE PROPER CREDIT, PLEASE SHOW THE INVOICE NUMBER ON YOUR PAYMENT*</p> <p>*PAY TO THE ORDER OF DIT SAN FRANCISCO INC.* 46750 FREMONT BLVD STE#200B, FREMONT, CA 94538</p>	



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45875 NORTHPORT LOOP EAST
FREMONT, CA 94538, UNITED STATES
TEL: 510-490-9788 X308

SHIP TO
MAERSK/DAMCO

INVOICE NO. : SFIN-03292

INVOICE DATE	04-03-2026
CREDIT TERM	15 DAYS AFTER ETA
DUE DATE	04-15-2026
OUR FILE NO.	SFTK-26040006
REF. / P.O. NO.	POE26030028

MASTER B/L NO. : **EGLV 142600553798**
 POR / ETD :
 POL / ETD :
 POD / ETA : **LOS ANGELES, CA (UNITED STATES) / 03-31-2026**
 SHIPPER :
 CONSIGNEE : **MAERSK/DAMCO**
 DEL / ETA :
 F.DEST. / ETA :
 NOTIFY :
 COMMODITY : **POLYESTER BEDDING/PILLOW**

HOUSE B/L NO. :
 VESSEL NO. :
 NO. OF PKGS : **9,805 CARTON(S)**
 KGS / LBS (G) : **33,407.53 KGS / 73,651.00 LBS**
 CBM / CFT :
 INCOTERMS :
 CARRIER BKG. NO. :
 CNTR. COUNT : **40HC X 6**
 CNTR. NO. **EGHU9237510, EGHU9675420, EGSU1404662, EITU9448427, EMCU8532310, TXGU6739830**

DESCRIPTION OF CHARGES UNIT	UNIT	RATE	QTY	AMOUNT
PIER PASS FEE	-	100.00	6.00	600.00
TRUCKING CHARGE	-	495.00	6.00	2,970.00
CHASSIS CHARGE - EMCU8532310 (4/7~4/13)	-	40.00	7.00	280.00
CHASSIS CHARGE - EGSU1404662 (4/7~4/11)	-	40.00	5.00	200.00
CHASSIS CHARGE- TXGU6739830 (4/7~4/11)	-	40.00	5.00	200.00
CHASSIS CHARGE - EGHU9237510 (4/7~4/9)	-	40.00	3.00	120.00
CHASSIS CHARGE - EITU9448427 (4/7~4/9)	-	40.00	3.00	120.00
CHASSIS CHARGE - EGHU9675420 (4/7~4/13)	-	40.00	7.00	280.00

TOTAL DUE 4,770.00

PAID AMOUNT 0.00

PLEASE PAY THIS AMOUNT USD 4,770.00

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 Prepared by Shally Sun 05-26-2026 20:14 (EDT)

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BILL TO
E & E CO.,LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538, UNITED STATES
TEL: 510-490-9788 X308

INVOICE NO. : SFIN-03452	
INVOICE DATE	04-21-2026
CREDIT TERM	15 DAYS AFTER ETA
DUE DATE	05-06-2026
OUR FILE NO.	SFTK-26040040
REF. / P.O. NO.	POE26030044

SHIP TO
MAERSK/DAMCO

MASTER B/L NO. : **EGLV 142600761676**
 POR / ETD :
 POL / ETD : **SHANGHAI (CHINA) /**
 POD / ETA :
 SHIPPER :
 CONSIGNEE : **MAERSK/DAMCO**
 DEL / ETA :
 F.DEST. / ETA : **LOS ANGELES,CA (UNITED STATES) / 04-09-2026**
 NOTIFY :
 COMMODITY :

HOUSE B/L NO. :
 VESSEL NO. : **EGLV EVER LEADER 078E**
 NO. OF PKGS : **2,020 CARTON(S)**
 KGS / LBS (G) : **9,476.91 KGS / 20,893.01 LBS**
 CBM / CFT :
 INCOTERMS :
 CARRIER BKG. NO. :
 CNTR. COUNT : **40HC X 2**
 CNTR. NO. : **CAAU5869017, EGHU9549289**

DESCRIPTION OF CHARGES UNIT	UNIT	RATE	QTY	AMOUNT
DEMURRAGE CHARGE	-	1,842.60	2.00	3,685.20
TRUCKING CHARGE	-	495.00	2.00	990.00
CHASSIS CHARGE - CAAU5869017 4/22-4/24	-	40.00	3.00	120.00
CHASSIS CHARGE - EGHU9549289 4/22-4/27	-	40.00	6.00	240.00
CHASSIS SPLIT	-	70.00	2.00	140.00
NIGHT SERVICE	-	60.00	2.00	120.00

TOTAL DUE	5,295.20
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT	USD 5,295.20

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