OCEAN LION

OceanLion Lines LLC

1450 Harbor Exchange Blvd, Suite 500 Long Beach, CA 90802 USA +1 (562) 555-0145 SCAC: OLLX INVOICE # DD-2025-1021-7842

ISSUE DATE

2025-10-20T10:30:00-07:00

DUE DATE
2025-11-03T23:59:59-07:00

Billing & Shipment Details FMC §541 Required Disclosures				
BILLED PARTY	ACME IMPORTS LLC	PORT	LOS ANGELES / LONG BEACH, CA	
	AP/Finance Dept. ap.manager@example.com	TERMINAL	APM TERMINALS PIER 400	
BILL OF LADING #	BL1234567890	FREE TIME WINDOW	Start: 2025-10-10T00:00:00-07:00 End: 2025-10-13T23:59:59-07:00	
CONTAINER #	FSCU1234567	DISPUTE WINDOW	30 days from invoice issuance to	
VESSEL / VOYAGE	MV OCEANLION DRACO V.071E		contest charges under FMC 46 CFR Part 541.	

Demurrage / De	etention Charges	Daily	detail for billed date
DATE	STATUS	REASON / NOTES	RATE (USD)
2025-10-14	stopped	No terminal pickup appointments available. Terminal appointment portal showed "no availability" for import pickup windows on 2025-10-14.	\$160.00
2025-10-15	stopped	U.S. Customs hold remained active; importer could not legally retrieve container until release at 18:45 PDT.	\$160.00
2025-10-16	chargeable	Container available; terminal provided an appointment for pickup at 14:30 PDT.	\$160.00
2025-10-17	chargeable	Driver missed initial pickup window and rolled to 2025-10-17; attributed to drayage provider.	\$160.00
		Subtotal (stopped / disputed) Subtotal (chargeable)	\$320.00 \$320.00
		Total Amount Due (USD)	\$640.00
		Currency	USD

Compliance & Dispute Rights

FMC 46 CFR Part 541

NOTICE OF CONTESTED DAYS

The billed party disputes charges for 2025-10-14 and 2025-10-15. On those dates, container retrieval was not reasonably possible due to terminal unavailability and U.S. Customs hold. Under FMC's incentive principle and 46 CFR Part 541, charges incurred when pickup is not realistically possible are not payable.

Requested credit: USD \$320.00.

To dispute this invoice, reply to: dnd.disputes@oceanlion.example and reference Invoice #DD-2025-1021-7842.

OceanLion Lines LLC · This invoice was issued within 30 days of the last billed day (2025-10-17). Payment is due by 2025-11-03T23:59:59-07:00 unless successfully disputed. Please include Invoice #DD-2025-1021-7842 on remittance.

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