

VANGUARD LOGISTICS SERVICES

300 Middlesex Ave.  
 Carteret, NJ 07008  
 Tel: +1 732-802-0304  
 Fax: +1 732-802-4055  
 www.vanguardlogistics.com



USDRG Printed: Jan 19, 2015 11:25  
 Page 2 of 2

**Arrival Notice & Invoice**

For information, please contact David at Ext 4015 or email david.rodriquez@vanguardlogistics.com

**Invoice**

Code: 1952639  
 Bill To: DESIGN SERVICES INC  
 2219 KNIGHT RD  
 LAND O LAKES, FL 34639

INV: 1039588671  
 Date: Jan 08, 2015  
 Terms: (COD)

Charge Description	Qty Per	Rate	CUR	CUR Total	Exch	Charge
CHASSIS FEE	3.1240 CBM/KG	5.00	USD	15.62	1.0000	15.62
<b>Charge Total</b>						
<b>Total</b>						<b>USD 15.62</b>

**Invoice**

Code: 1952639  
 Bill To: DESIGN SERVICES INC  
 2219 KNIGHT RD  
 LAND O LAKES, FL 34639

INV: 1039591010  
 Date: Jan 19, 2015  
 Terms: (COD)

Charge Description	Qty Per	Rate	CUR	CUR Total	Exch	Charge
EXAM	3.1240 CBM RATE	19.14	USD	59.78	1.0000	59.78
	Exam Charges					
<b>Charge Total</b>						
<b>Total</b>						<b>USD 59.78</b>

Please include the Invoice Number or a copy of the Invoice when remitting payment. **Total USD 75.40**

NEW NAME for Payment Remittance: Kindly forward your payment to the bank location nearest to your company:

Vanguard Logistics Services (USA) Inc  
 32366 Collection Center Drive OR P.O. Box 740222  
 Chicago, IL 60693-0323 Los Angeles, CA 90074-0222

ALLOW 24 HRS FOR RELEASE OF CARGO AFTER RECEIPT OF PAYMENT & ORIGINAL B/L. FAX COPIES, CASH, PERSONAL CHECKS OR CREDIT CARDS ARE NOT ACCEPTED. STORAGE ACCRUED AFTER 4 DAYS OF AVAILABILITY. CARGO SENT TO GENERAL ORDER (G.O.) 15 DAYS AFTER ARRIVAL IF NOT CUSTOMS CLEARED. ANY ADDL CHARGES WILL BE THE RESPONSIBILITY OF THE IMPORTER / CONSIGNEE. TRUCKERS MUST CALL FOR AVAILABILITY PRIOR TO PICK UP. PER DIEM, DETENTION, WAITING TIME, EXAM OR OTHER ANCILLARY CHARGES MAY BE INVOICED ON FCL CONTAINERS AFTER CARGO RELEASE AND ARE DUE AND PAYABLE IMMEDIATELY.

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Or

Vanguard Logistics Services (USA) Inc  
P.O. Box 740222  
Los Angeles, CA 90074-0222

For Overnight Payments (FedEx, UPS, DHL or courier) Los Angeles ONLY:  
Bank of America - Vanguard Logistics Services (USA) Inc  
Ground Level  
1000 West Temple Street  
Los Angeles, CA 90012  
Ref.: PO Box 740222

For ACH Payments: Bank of America ABA Routing: 121-000-358  
Account Name: Vanguard Logistics Services (USA) Inc Account No: 1453-124072

For FED Wire Please use: ABA Routing: 026-009-593 or SWIFT Code: BOFAUS3N  
To ensure proper application of ACH/FED Wire payments please forward payment details along with invoice numbers via email to:  
cashappsusa@vanguardlogistics.com

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For ACH payments please pay to:  
Bank of America ABA Routing: 121-000-358  
Account Name: NACA Logistics (USA) dba Vanguard Logistics  
Account Number: 1453-124072

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For FED Wire payments please use:  
ABA Routing number: 026-009-593 Or SWIFT Code: BOFAUS3N

To ensure that your Wire/ACH payment is properly and timely applied to your account with us, please send additional remit/invoice details for the payment via e-mail to: cashappsusa@vanguardlogistics.com.

Of course we will also accept payments at time of pickup at our own NACA/Vanguard CFS locations.

If you have an Original Bill of Lading to surrender please send an endorsed original, along with any related payments, to the office listed at the top of the Arrival Notice.

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Class - Documents

Document type  
OTH CLI

Document description  
OTHER DOCUMENTS - SUBMITTED TO CLIENT

Source