



We take it personally

ARRIVAL NOTICE

Type of B/L: Sea WayBill
 B/L Number: OOLU2142068720
 B/L Vessel/Voyage:
 CMA CGM ADONIS 1TU28E1MA
 Issued Date: 08 Sep 2023



SHIPPER VIETNAM JIN CHANG SHOES CO.,LTD DAI DANG INDUSTRIAL ZONE, LOT C2-1,C2-4, DAI DANG 2 STREET,PHU TAN WARD, THU DAU MOT BINH DUONG, VIETNAM	CONSIGNEE ARIAT INTERNATIONAL 1500 ALVARADO STREET SUITE 100 SAN LEANDRO, CA - 94577 UNITED STATES	NOTIFY PARTY KUEHNE + NAGEL INC. 45 BROOKFIELD OAKS DRIVE SUITE 100 GREENVILLE, SC - 29607 UNITED STATES
ALSO NOTIFY PARTY	INBOUND HAULAGE MERCHANT CY COLLECT FREIGHT CHARGES STATUS HELD BILL OF LADING STATUS CLEARED CUSTOMS/AGENCY STATUS CLEARED/	CUSTOMS CLEAR LOCATION # 4115 CUSTOMS CLEAR CITY Louisville IT DATE 25 Aug 2023 CUSTOMS CLEAR CITY FIRMS CODE H879

VESSEL/VOYAGE ARRIVING AT POD CMA CGM ADONIS 1TU28E1MA	ESTIMATE ARRIVAL AT POD: Los Angeles Friday, 25 Aug, 2023 5:44 AM
	EST CARGO AVAILABLE AT: Louisville, Jefferson, Kentucky, United States Sunday, 10 Sep, 2023 7:28 AM

PLACE OF RECEIPT Ho Chi Minh, Vietnam	PORT OF LOADING Cai Mep	CARGO PICKUP LOCATION Norfolk Southern - Appliance Park 4913 Heller Street, Louisville, KY 40218 USA. Contact: Mike Harris Web Address : www.nscorp.com	FIRMS: H879
PORT OF DISCHARGE Los Angeles	PLACE OF DELIVERY Louisville, Jefferson, Kentucky, United States		

CNTR SIZE/TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINER NO. / SEAL NO.	FCL / LCL	RF	H A Z	CARGO PIECE COUNT	WEIGHT / MEASURE MENT	BRIEF DESCRIPTION	IT NUMBER RAIL BILL #
40HQ	6002.556 KG	417 Carton	FFAU3408880 OOLJFA2659	FCL			417 Carton	6002.556 KG 63.203 CBM	PAIRS OF FOOTWEAR	V1625934420
40HQ	6303.539 KG	407 Carton	OOCU7104501 NS231686	FCL			407 Carton	6303.539 KG 63.132 CBM	PAIRS OF FOOTWEAR	V1625934420
40HQ	6731.785 KG	412 Carton	OOCU6527197 OOLJFA2679	FCL			412 Carton	6731.785 KG 61.446 CBM	PAIRS OF FOOTWEAR	V1625934420
40HQ	6428.706 KG	373 Carton	CSNU8063556 OOLJFA1982	FCL			373 Carton	6428.706 KG 60.311 CBM	PAIRS OF FOOTWEAR	V1625934420
					Total:		1609 Carton	25466.586 KG 248.092 CBM		

Remarks
OOCU710450 SEAL# NS231686

Contact Information: OOCL (USA) Inc. 10913 S River Front Parkway Suite 200 South Jordan, UT 84095 Email :IMPWEST@oocl.com 1-888-388-OOCL	FREIGHT CHARGES		P / C	BASE CCY	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT
	Ocean Freight		C	USD	15,628.00	1.000000	USD	15,628.00
Fuel Cost Recovery		C	USD	2,452.00	1.000000	USD	2,452.00	
Total:							USD	18,080.00
PAYMENT INFORMATION: Freight Payments via EFT: http://www.oocl.com/usa/eng/localinformation/freightpaymentsviaeft/Pages/freightpayment.aspx?site=usa&lang=eng								
Remit Address: OOCL (USA) Inc. 10913 S River Front Parkway, Suite 200, South Jordan, UT 84095 Attention: Freight Cashier								

SPECIAL NOTE:
 Your courtesy arrival notice is subject to change and contains estimated arrival date. To obtain updated status information or arrival notice copies, please visit www.oocl.com and login to My OOCL Center. For container shipments arriving via rail, please check the respective railroad website for actual arrival and free time information. **Payment of total charges, full customs release, and submission of duly endorsed original bill of lading (as required), must be completed prior to cargo release for delivery.** Payment should clearly identify the vessel, voyage, and bill of lading number. For door delivery containers, when empty and available for pickup, promptly notify OOCL at SDDMTY@OOCL.COM. Failure to notify OOCL will result in detention charges continuing to accrue until the empty advice is received. For general queries, contact OOCL Customer Service at 1-888-388-6625.