	ARRIVAL NUTICE								B/L B/L	Type of B/L: Sea WayBill B/L Number: OOLU2143250530 B/L Vessel/Voyage: COSCO NETHERLANDS 059E							
	We take it	personul	uy											ed Date: 02 N	ov 2023		
SHIPPER CONSIG														NOTIFY PARTY KUEHNE + NAGEL INC.			
							T INTERNATIONAL ALVARADO STREET SUITE 100							150 WEST HILL PLACE			
3F., NO. 270, SEC. 6, MINQUAN E. SAN LEA							_EANDRO, CA - 94577							BRISBANE, CA - 94005			
RD., NEIHU DIST., TAIPEI, TAIWAN UNITED							ED STATES										
														CUSTOMS CLEAR LOCATION # 5501			
COLI CLEAF BILL							IERCHANT CY COLLECT FREIGHT CHARGES STATUS							STOMS CLEA			
							CLEARED							IS OTHER			
							BILL OF LADING STATUS								IT DATE		
										10 Nov 2023							
CUST HELD/							USTOMS/AGENCY STATUS							CUSTOMS CLEAR CITY FIRMS CODE			
	EL/VOYAGE		G AT POD)		E	EST		ARRI	VA	LAT		Long B		30 PM		
059E	,						ES'	T CARG	O AV	AII	LABL	LE AT:	Dallas,	Dallas, Texas, U	nited States		
														aturday, 18 Nov, 2023 8:00 AM			
PLACE OF RECEIPT PORT OF LO Hai Phong, Vietnam Hai Phong							DADING CARGO BNSF Rail							PICKUP LOCATION			
PORT OF DISCHARGE PLACE OF						DELI								nodal Parkway, T926			
						, Texas	Texas, United States Haslet, T						76062-2701 tos				
												United States. Web Address : <u>www.bnsf.com</u>					
	CONTAINER		CONTAINE		FCL			CARGO	WEI					BRIEF	r		
SIZE/ TYPE	GROSS WEIGHT	USS PIECE / SEAL				RF	A Z	PIECE COUNT	MEA	SU En		= c		DESCRIPTION		RAIL BILL #	
40GP	4795.57 KG	909 Carton			9 FCL			909 Carton	479	5.5		CANVAS	SHOES	HOES		V1625970259	
40GP	4832.51	931	OOLU7	78151	4 FCL			931	/83	25		CANIVAS			V/162	V1625970259	
4001	KG Carton							Carton	4632.51 K 50.407 CB			CANVAG	CANVAS SHOES		V 1025970259		
						Total:		1840 Carton		9628.08 KG 11.639 CBM							
Rema	rks																
Contact Information:													.	EXCHANGE	PAYMEN		
OOCL (USA) Inc. FR 10913 S River Front Parkway Front Parkway						EIGH	EIGHT CHARGES				00		DUNT	RATE	CCY	AMOUNT	
Suite 200 Ocean Frei										C	USE	2 6	,200.00	1.000000	USD	6,200.00	
South Jordan, UT Arbitrary C							outport Charge at Load				USE	D 1	,100.00	1.000000	USD	1,100.00	
84095 Fuel Cost F Email :IMPWEST@oocl.com							lecovery				USE	D 1	,100.00	1.000000	USD	1,100.00	
	388-OOCL																
	NT INFORMA																
	Payments via																
http://www.oocl.																	
com/usa/eng/localinformation/freightpaymentsviae ft/Pages/freightpayment.aspx?site=usa⟨=eng								Total:				Total:		USD		8,400.00	
Remit / OOCL (Suite 20 Freight	Address: USA) Inc. 109 00, South Jorda Cashier	13 S River I	Front Parkwa	ay,													
Your cou and login total cha Payment SDDMTY	to My OOCL Ce arges, full custo should clearly ic	enter. For con oms release, dentify the ves Failure to not	itainer shipme and submiss ssel, voyage, a	nts arri ion of e and bill	ving via duly end of lading	rail, plea lorsed (numbe	ase o origi r. Fo	check the re inal bill of l or door deliv	espectiv lading very co	ve r (as ntai	railroad requi iners, v	d website i red), mu when em	for actu st be cc pty and	arrival notice cop al arrival and free mpleted prior to available for picku received. For ger	time informat cargo releas p, promptly n	ion. Payment of te for delivery. otify OOCL at	