

ARRIVAL NOTICE

Type of B/L: Sea WayBill

B/L Number: OOLU2143319360

B/L Vessel/Voyage:

CUSTOMS CLEAR LOCATION #

CMA CGM AMERIGO VESPUCCI 1TU

Issued Date: 21 Nov 2023 **NOTIFY PARTY** CONSIGNEE

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

ARIAT INTERNATIONAL 1500 ALVARADO STREET SUITE 100 SAN LEANDRO, CA - 94577

BLUE ANCHOR LINE 150 WEST HILL PLACE BRISBANE, CA - 94005 **UNITED STATES**

ALSO NOTIFY PARTY

TOLL GLOBAL FORWARDING (USA)

INC.

7501 WINSTEAD DR. LOUISVILLE, KY - 40258-1993 UNITED STATES

INBOUND HAULAGE

MERCHANT CY

UNITED STATES

COLLECT FREIGHT CHARGES STATUS

CLEARED

BILL OF LADING STATUS

CLEARED

CUSTOMS/AGENCY STATUS CLEARED/

CUSTOMS CLEAR CITY Louisville

IT DATE 04 Nov 2023

CUSTOMS CLEAR CITY FIRMS CODE

H879

VESSEL/VOYAGE ARRIVING AT POD

CMA CGM AMERIGO VESPUCCI

1TU3CE1MA

ESTIMATE ARRIVAL AT POD: Los Angeles

Saturday, 04 Nov, 2023 3:59 AM

EST CARGO AVAILABLE AT: Louisville, Jefferson, Kentucky, United States

Web Address: www.nscorp.com

Thursday, 23 Nov, 2023 7:35 AM

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

CNTR SIZE/	CONTAINER GROSS	CNTR PIECE	CONTAINER NO.	FCL /		H A	CARGO PIECE	WEIGHT / MEASURE	BRIEF DESCRIPTION	IT NUMBER RAIL BILL #	
TYPE	WEIGHT	COUNT	/ SEAL NO.	LCL	Z		COUNT	MENT	DESCRIPTION	RAIL DILL#	
40HQ	6281.612	504		-			504			V1625968337	
	KG	Carton	OOLJFJ1938				Carton	62.543 CBM			
40HQ	5697.775	436	OOCU7877800	FCL			436	5697.775 KG	FOOTWEAR	V1625968337	
40110	5097.773 KG	Carton		-			Carton			V 1023900337	
40HQ	5964.886	464		FCL			464			V1625968337	
	KG	Carton					Carton	61.159 CBM			
			89								
					Total:		_	17944.273 KG			
							Carton	182.793 CBM			

Remarks

FFAU331061 seal# SouthernRY13356189

OOCL (USA) Inc. 10913 S River Front Parkway	FREIGHT CHARGES	Р / С	RASE	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT	
Suite 200	Ocean Freight	С	USD	11,721.00		USD	11,721.00	
South Jordan, UT 84095	Fuel Cost Recovery	С	USD	1,857.00	1.000000	USD	1,857.00	
Email :IMPWEST@oocl.com								
1-888-388-OOCL								
PAYMENT INFORMATION:								
Freight Payments via EFT:								
http://www.oocl.								
com/usa/eng/localinformation/freightpaymentsviae		<u> </u>		Total:		USD	13.578.00	
ft/Pages/freightpayment.aspx?site=usa⟨=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 DDMTY@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