OæCL We take it personally						RRI	V	AL N	ΟΤ	1	CE	B/L I B/L V COSO	Type of B/L: Sea WayBill B/L Number: OOLU2144954250 B/L Vessel/Voyage: COSCO SPAIN 062E				
			5		001/0									ed Date: 25 Ja	an 2024		
CHUNG JYE SHOES HOLDINGS ARIA LIMITED TAIWAN BRANCH (SAMOA) 1500 3F., NO. 270, SEC. 6, MINQUAN E. SAN						ONSIGNEE RIAT INTERNATIONAL 500 ALVARADO STREET SUITE 100 AN LEANDRO, CA - 94577 NITED STATES								NOTIFY PARTY KUEHNE + NAGEL INC. 150 WEST HILL PLACE BRISBANE, CA - 94005 UNITED STATES			
														CUSTOMS CLEAR LOCATION #			
ME						INBOUND HAULAGE MERCHANT CY								4115			
					COLLECT FREIGHT CHARGES STATUS									CUSTOMS CLEAR CITY			
						BILL OF LADING STATUS								IT DATE 01 Feb 2024 CUSTOMS CLEAR CITY FIRMS CODE H879			
						CLEARED CUSTOMS/AGENCY STATUS HELD/											
	EL/VOYAGE	ARRIVIN	g at pod)	nelu/								OD: Long Be Thursda	each ay, 01 Feb, 2024	3:15 PM		
062E							ES	T CARG	O AV	AI	LAE	BLE	AT: Louisvill	e, Jefferson, Kei	ntucky, United	States	
PLACE OF RECEIPT PORT OF														onday, 12 Feb, 2024 7:00 PM PICKUP LOCATION			
Hai Phong, Vietnam Hai Phong														uthern - Appliance Park FIRMS:			
PORT OF DISCHARGE PLAC					CE OF DELIVERY 4913 Helle								3 Heller Stree isville, KY 402				
Long Beach Louis					/ille, Jei	ferson,	on, Kentucky, United			ed States	s	USA	<i>٩</i> .				
													tact: Mike Har	ris <u>vw.nscorp.com</u>			
CNTR	CONTAINER	CNTR	CONTAINE		FCL		Н	CARGO	WEI	Gŀ					17	NUMBER	
SIZE/ TYPE	GROSS WEIGHT		/ SEAL			RF	A Z	PIECE COUNT					BRIEF DESCRIPTION			RAIL BILL #	
40GP	4780.87	47			6 FCL		2	479	4780. 44.98		37 KC	G LEATHER SHOES+CANVAS SHOES		ES V1626	V1626012606		
	KG	Carton	n OOLJY	INF9814	1			Carton 0 Carton 479			CBN	Л					
												LE	LEATHER SHOES+CANVAS SHOE		ES V1626	012606	
						Total:											
									179	0.0	37 KO	2					
						rotai.		Carton	-	44.983 C							
Rema	rke																
Rema	K 5																
Contact Information:							IGHT CHARGES					SF		EXCHANGE		PAYMENT	
OOCL (USA) Inc. 10913 S River Front Parkway					FREIGHT CHARGES						0	CY	AMOUNT	RATE	CCY	AMOUNT	
Suite 200					Ocean Freight					C	U	SD	4,473.00	1.000000	USD	4,473.00	
South Jordan, UT 84095					Fuel Cost Recovery					С	U	SD	614.00	1.000000	USD	614.00	
Email :IMPWEST@oocl.com																	
1-888-3	388-OOCL																
	NT INFORMA																
Freight Payments via EFT: http://www.oocl.																	
com/usa/eng/localinformation/freightpaymentsviae									Total:				Total:		USD	5,087.00	
ft/Pages	s/freightpayme	nt.aspx?site	=usa⟨=	eng													
OOCL (Suite 20	Address: USA) Inc. 109 00, South Jord																
Freight	Cashier																
Your cou	irtesy arrival noti													arrival notice cop			
														al arrival and free mpleted prior to			
Payment	should clearly id	dentify the ves	ssel, voyage,	and bill	of lading	g numbe	er. Fo	or door deli	very co	nta	iners	s, whe	en empty and a	available for picku received. For ger	p, promptly no	tify OOCL at	
	er Service at 1-88		,	. Jour II	. actorit	on onal	900	sonanung		JU	and		היישני מעזונים וא				