



We take it personally

ARRIVAL NOTICE

Type of B/L: Sea WayBill
 B/L Number: OOLU2149282910
 B/L Vessel/Voyage:
 CSCL EAST CHINA SEA 064E
 Issued Date: 25 Jun 2024



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|--|---|---|
| SHIPPER NINGBO SUNSHINE UNITED IMP. & EXP. CO LTD ROOM 12-4 YINYI TIMES PLAZA, NO. 8 LENGJING STREET, NINGBO ZHEJIANG, CHINA | CONSIGNEE ARIAT INTERNATIONAL 1500 ALVARADO STREET SUITE 100 SAN LEANDRO, CA - 94577 UNITED STATES | NOTIFY PARTY KUEHNE + NAGEL INC. 150 WEST HILL PLACE BRISBANE, CA - 94005 UNITED STATES |
| ALSO NOTIFY PARTY | INBOUND HAULAGE MERCHANT CY COLLECT FREIGHT CHARGES STATUS CLEARED BILL OF LADING STATUS CLEARED CUSTOMS/AGENCY STATUS HELD/ | CUSTOMS CLEAR LOCATION # 5501 CUSTOMS CLEAR CITY Dallas IT DATE 03 Jul 2024 CUSTOMS CLEAR CITY FIRMS CODE T926 |

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| VESSEL/VOYAGE ARRIVING AT POD CSCL EAST CHINA SEA 064E | ESTIMATE ARRIVAL AT POD: Long Beach Wednesday, 03 Jul, 2024 3:00 PM |
| | EST CARGO AVAILABLE AT: Dallas, Dallas, Texas, United States Thursday, 11 Jul, 2024 8:00 AM |

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| PLACE OF RECEIPT Ningbo, Ningbo, Zhejiang, China | PORT OF LOADING Ningbo | CARGO PICKUP LOCATION BNSF Railroad 1111 Intermodal Parkway, Haslet, TX 76062-2701 United States. Web Address : www.bnsf.com | FIRMS: T926 |
| PORT OF DISCHARGE Long Beach | PLACE OF DELIVERY Dallas, Dallas, Texas, 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 / MEASUREMENT | BRIEF DESCRIPTION | IT NUMBER RAIL BILL # |
|----------------|------------------------|------------------|--------------------------|-----------|----|-------|-------------------|--------------------------|---|-----------------------|
| 40HQ | 7757.92 KG | 556 Cartons | CAAU6156197 OOLHXT2150 | FCL | | | 556 Cartons | 7757.92 KG 55.102 CBM | MNS REBAR DURACANVAS JKT MNS CRIUS INS VEST | V1626082641 |
| Total: | | | | | | | 556 Cartons | 7757.92 KG 55.102 CBM | | |

Remarks

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|---|------------------------|--|--------------|-----------------|---------------|----------------------|--------------------|-----------------------|
| 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 | 3,058.00 | 1.000000 | USD | 3,058.00 |
| | Fuel Cost Recovery | | C | USD | 642.00 | 1.000000 | USD | 642.00 |
| | | | | | Total: | | USD | 3,700.00 |
| 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.