

ARRIVAL NOTICE

Type of B/L: Sea WayBill

B/L Number: OOLU2152415950

B/L Vessel/Voyage:

CMA CGM GALAPAGOS 1TU9CE1MA Issued Date: 12 Nov 2024

SHIPPER NOTIFY PARTY CONSIGNEE DAMCO CUSTOMS SERVICES MY FEELING FURNITURE SDN. BHD. THE LOVESAC COMPANY 5TH FLOOR SUITE 500 PT 9420, JALAN SUNGAI RAMAI 2 LANDMARK SQUARE SUITE 300 500 WEST 190TH STREET 32400 AYER TAWAR PERAK STAMFORD, CT - 06901 GARDENA, CA - 90248 MALAYSIA **UNITED STATES UNITED STATES** ALSO NOTIFY PARTY INBOUND HAULAGE **CUSTOMS CLEAR LOCATION #** GEMINI SHIPPERS ASSOCIATION MERCHANT CY 137 WEST 25TH ST. 3RD FLOOR **COLLECT FREIGHT CHARGES STATUS CUSTOMS CLEAR CITY** NEW YORK, NY - 10001 **CLEARED** Dallas UNITED STATES **BILL OF LADING STATUS** IT DATE 18 Nov 2024 CLEARED **CUSTOMS/AGENCY STATUS CUSTOMS CLEAR CITY FIRMS CODE**

VESSEL/VOYAGE ARRIVING AT POD

CMA CGM GALAPAGOS 1TU9CE1MA

ESTIMATE ARRIVAL AT POD: Los Angeles

Monday, 18 Nov, 2024 7:00 AM EST CARGO AVAILABLE AT: Dallas, Dallas, Texas, United States

Monday, 25 Nov, 2024 8:00 AM

T926

PLACE OF RECEIPT PORT OF LOADING CARGO PICKUP LOCATION **BNSF** Railroad Port Klang, Selangor, Malaysia Port Klang FIRMS: PORT OF DISCHARGE **PLACE OF DELIVERY** 1111 Intermodal Parkway, T926 Haslet, TX 76062-2701 Los Angeles Dallas, Dallas, Texas, United States United States. Web Address: www.bnsf.com

| CNTR SIZE/ TYPE | CONTAINER GROSS WEIGHT | CNTR PIECE COUNT | CONTAINER NO. / SEAL NO. | FCL / LCL | RF | Α | CARGO PIECE COUNT | WEIGHT / MEASURE MENT | BRIEF DESCRIPTION | IT NUMBER RAIL BILL# |
|-----------------------|------------------------------|------------------------|-----------------------------|-----------------|--------|---|-------------------------|-----------------------------|---------------------------|-------------------------|
| 40HQ | 11208 KG | 344 Cartons | | | | | 344 Cartons | | SOFA'S SEAT & SOFA'S SIDE | V1626152501 |
| | | | | | Total: | | 344 Cartons | | | |

Remarks

Revision as of (11/12): vessel arrival LAS delay. The New ETA is 11/18 07:00. For additional shipment information please visit www.OOCL.com or contact our customer service at 888-388-6625.

| Contact Information: OOCL (USA) Inc. 10913 S River Front Parkway Suite 200 | FREIGHT CHARGES | P / C | BASE CCY | AMOUNT | EXCHANGE RATE | PAYMENT CCY | PAYMENT AMOUNT |
|--|-----------------|-------------|-------------|--------|------------------|----------------|-------------------|
| South Jordan, UT | | | | | | | |
| 84095 Email :IMPWEST@oocl.com | | | | | | | |
| 1-888-388-OOCL | | | | | | | |
| PAYMENT INFORMATION: | | | | | | | |
| Freight Payments via EFT: | | | | | | | |
| http://www.oocl. | | | | | | | |
| com/usa/eng/localinformation/freightpaymentsviae | | | | | | | |
| 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 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.