

ARRIVAL NOTICE

Type of B/L: Sea WayBill **B/L Number:** OOLU2153176370

B/L Vessel/Voyage: OOCL POLAND 047E Issued Date: 10 Nov 2024



SHIPPER NOTIFY PARTY CONSIGNEE DHL GLOBAL FORWARDING (CHINA) KUEHNE + NAGEL INC. ARIAT INTERNATIONAL, INC 150 WEST HILL PLACE CO LTD SHENZHEN BRANCH 1500 ALVARADO STREET SUITE 100 SAN LEANDRO, CA - 94577 BRISBANE, CA - 94005 2F, PHILIPS RESEARCH AND **UNITED STATES** DEVELOPMENT BUILDING UNITED STATES NO.12 SHIHUA ROAD FUTIAN FREE ALSO NOTIFY PARTY INBOUND HAULAGE **CUSTOMS CLEAR LOCATION #** MERCHANT CY **COLLECT FREIGHT CHARGES STATUS CUSTOMS CLEAR CITY CLEARED** Dallas BILL OF LADING STATUS IT DATE **CLEARED** 17 Nov 2024 **CUSTOMS/AGENCY STATUS CUSTOMS CLEAR CITY FIRMS CODE** HELD/ T926 VESSEL/VOYAGE ARRIVING AT POD ESTIMATE ARRIVAL AT POD: Long Beach

OOCL POLAND 047E

Sunday, 17 Nov, 2024 5:00 PM

EST CARGO AVAILABLE AT: Dallas, Dallas, Texas, United States Wednesday, 27 Nov, 2024 8:00 AM

PLACE OF RECEIPT PORT OF LOADING CARGO PICKUP LOCATION Yantian, Shenzhen, Guangdong, China **BNSF** Railroad FIRMS: Yantian 1111 Intermodal Parkway, PORT OF DISCHARGE T926 PLACE OF DELIVERY Haslet, TX 76062-2701 Long Beach 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 | | Α | CARGO PIECE COUNT | WEIGHT / MEASURE MENT | BRIEF DESCRIPTION | IT NUMBER RAIL BILL # | |
|-----------------------|------------------------------|------------------------|-----------------------------|-----------------|--------|---|-------------------------|-----------------------------|----------------------|--------------------------|--|
| 40GP | 5634.86 KG | 400 Cartons | | _ | | | 400 Cartons | | FOOTWEAR (LEATHER) | V1626158300 | |
| 40GP | 5596.77 KG | 409 Cartons | | _ | | | 409 Cartons | 5596.77 KG 50.58 CBM | FOOTWEAR (LEATHER) | V1626158300 | |
| 40GP | 5786.72 KG | 412 Cartons | | - | | | 412 Cartons | | FOOTWEAR (LEATHER) | V1626158300 | |
| 40GP | 5716.15 KG | 409 Cartons | | _ | | | 409 Cartons | 5716.15 KG 51.19 CBM | FOOTWEAR (LEATHER) | V1626158300 | |
| | | | | | Total: | | 1630 Cartons | 22734.5 KG 202.16 CBM | | | |

Remarks

| Contact Information: OOCL (USA) Inc. 10913 S River Front Parkway | FREIGHT CHARGES | P / C | BASE CCY | AMOUNT | EXCHANGE RATE | PAYMENT CCY | PAYMENT AMOUNT |
|--|--------------------|-------------|-------------|-----------|------------------|----------------|-------------------|
| Suite 200 South Jordan, UT | Ocean Freight | С | USD | 12,516.00 | | USD | 12,516.00 |
| 84095 | Fuel Cost Recovery | С | USD | 2,180.00 | 1.000000 | USD | 2,180.00 |
| Email :IMPWEST@oocl.com | | | | | | | |
| 1-888-388-OOCL | | | | | | | |
| PAYMENT INFORMATION: Freight Payments via EFT: http://www.oocl. com/usa/eng/localinformation/freightpaymentsviae | | | | Total: | | | |
| ft/Pages/freightpayment.aspx?site=usa⟨=eng | | USD | 14,696.00 | | | | |
| 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