



We take it personally

ARRIVAL NOTICE

Type of B/L: Sea WayBill
B/L Number: OOLU2154237440
B/L Vessel/Voyage:
APL SENTOSA 1TU9SE1MA
Issued Date: 09 Dec 2024



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|--|---|---|
| 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 | 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 # 4115 CUSTOMS CLEAR CITY Louisville IT DATE 15 Dec 2024 CUSTOMS CLEAR CITY FIRMS CODE H879 |

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| VESSEL/VOYAGE ARRIVING AT POD APL SENTOSA 1TU9SE1MA | ESTIMATE ARRIVAL AT POD: Los Angeles Sunday, 15 Dec, 2024 5:30 AM |
| | EST CARGO AVAILABLE AT: Louisville, Jefferson, Kentucky, United States Monday, 30 Dec, 2024 2:00 AM |

| | | | |
|---|--|--|-----------------------|
| PLACE OF RECEIPT Ho Chi Minh, Vietnam | PORT OF LOADING Cai Mep | CARGO PICKUP LOCATION Norfolk Southern - Appliance Park 4913 Heller Street, Louisville, KY 40218 USA. Contact: Mike Harris Web Address : www.nscorp.com | FIRMS: H879 |
| PORT OF DISCHARGE Los Angeles | PLACE OF DELIVERY Louisville, Jefferson, Kentucky, 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 / MEASURE MENT | BRIEF DESCRIPTION | IT NUMBER RAIL BILL # |
|----------------|------------------------|------------------|---------------------------|-----------|--------|-------|-------------------|---------------------------|-------------------|-----------------------|
| 40HQ | 5398.117 KG | 503 Cartons | OOCU7949371 OOLJUA2925 | FCL | | | 503 Cartons | 5398.117 KG 63.314 CBM | FOOTWEAR | V1626172764 |
| | | | | | Total: | | 503 Cartons | 5398.117 KG 63.314 CBM | | |

Remarks

| Contact Information: OOCL (USA) Inc. 10913 S River Front Parkway Suite 200 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/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. | FREIGHT CHARGES | | P / C | BASE CCY | AMOUNT | EXCHANGE RATE | PAYMENT CCY | PAYMENT AMOUNT |
|--|--------------------|--|-------|----------|----------|---------------|-------------|----------------|
| | Ocean Freight | | C | USD | 4,078.00 | 1.000000 | USD | 4,078.00 |
| | Fuel Cost Recovery | | C | USD | 613.00 | 1.000000 | USD | 613.00 |
| Total: | | | | | | | USD | 4,691.00 |