1	O We take it	CL personal	lly		AF	RRI	V	AL N	ΟΤΙ	С	E		B/L B/L COS	e of B/L: Sea Number: OO Vessel/Voya CO ITALY 071 ed Date: 25 I	LU2154 ge: E	293350	
ZHEJIANG TENGXIN UMBRELLA COMPANY L XINDAIJIA VILLAGE XIETANG TOWN SHANGYU DISTRICT SHAOXING NEV					ESSEX 432 PA NEW Y	CONSIGNEE ESSEX MANUFACTURING, INC I32 PARK AVENUE SOUTH 14TH FLOOR NEW YORK, NY - 10016 JNITED STATES							NOTIFY PARTY ESSEX MANUFACTURING, INC 432 PARK AVENUE SOUTH 14TH FLOOR NEW YORK, NY - 10016 UNITED STATES				
GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH ST. 3RD FLOOR NEW YORK, NY - 10001 UNITED STATES					INBOUND HAULAGE MERCHANT CY COLLECT FREIGHT CHARGES STATUS HELD BILL OF LADING STATUS CLEARED CUSTOMS/AGENCY STATUS							CUSTOMS CLEAR LOCATION # 2709 CUSTOMS CLEAR CITY Long Beach IT DATE 03 Jan 2025 CUSTOMS CLEAR CITY FIRMS CODE WAC8					
	EL/VOYAGE DITALY	ARRIVIN	G AT POD									E AT: Lo	iday, ng Be	each <u>03 Jan, 2025 7</u> each, Los Angel y, 07 Jan, 2025	es, Calil		Inited States
Ningbo, Ningbo, Zhejiang, ChinaNingboPORT OF DISCHARGEPLACE					CARGO bo Long Beac CE OF DELIVERY Pier E, 201 Beach, Los Angeles, California, United Long Beac					ARGO P ong Beach ier E, 201	PICKUP LOCATION h Container Terminal S. Pico Ave., h, CA 90802			<u></u>	FIRMS: WAC8		
CNTR SIZE/ TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINE / SEAL N	r no.	ECI	RF	Α	CARGO PIECE COUNT	_	UR	-		BRIEF DESCRIPTION				NUMBER
40GP 40GP	19323.4 KG 18546.7 KG	2113 Cartons 1579 Cartons	OOLJO CBHU64	GL4022 461568	FCL	Total:		2113 Cartons 1579 Cartons 3692 Cartons	44.17 18546 43.54 37870	7 CE 6.7 I 4 CE	KG S BM (COLLAPSII SELF FOLI	BLE U	TELESCOPIC SI IMBRELLA STIC TELESCOPIC SI IMBRELLA STIC	K GOL HAFT		
	ks <u>ct Informatio</u> (USA) Inc	<u>on:</u>			FR	FIGHT		HARGE	F S	, IB	BAS		INT	EXCHANGE		MENT	
111 W Suite 1 Long B United Email :I Email :I 1-888-3 PAYME Freight I	Ocean Blvd 700 each, CA 908(States LGBIMPORT @ 888-OOCL NT INFORMA Payments via I ww.oocl.	Doocl.com TION: EFT:		-							<u> </u>			RATE	C	CY	AMOUN
t/Pages SPECIA 'our cour		nt.aspx?site	<u>usa⟨</u>	eng contair										arrival notice co			

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 <u>SDDMTY@OOCL.COM</u>. 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.

ORIGINAL

OCL	As Agen	OOCL (US t For Orient Over	INV	GE NO. OICE NO. UE DATE	: 1 : 380 426899C : 25 Dec 2024				
We take it personally		INVO	ICE			E DATE	: 03 Jan 2025		
INVOICE TO Essex Manufacturing, Inc	CUSTOME 8152502000		OFFICE	DF ISSUE h		BILL OF LADING NO. 2154293350			
432 Park Avenue South 14th Floor New York, NY - 10016 United States			PLACE C Ningbo	F RECEIPT		PORT OF LOADING Ningbo			
	SHIP TO/B Essex Manu	Y facturing, Inc	ng, Inc Long Beach			INAL DESTI	NAL DESTINATION ng Beach		
				VOYAGE BOU ALY 071E		ARRIVED/DEPARTED 03 Jan 2025			
REFERENCE Rate Agreement Num	ber: PE243104								
DESCRIPTION <u>Container/s</u> OOCU4930686 40GP CBHU6461568	3 40GP	SHAFT COLLAF STICK G SHIPPE	ion DLDING TELE SIBLE UMBF GOLF UMBRE R STATES TI IIPMENT CO	ESCOPIC 378 RELLA ELLA HAT	t <u>al weight</u> 870.1 KG		easurement .71 CBM		
					EXCHAN		And more descriptions.		
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	RATE	GE	AMOUNT IN USD		
OCEAN FREIGHT FUEL COST RECOVERY AMOUNT DUE REMARKS Payment details send to: OUIARAPC(Detention & Demurrage disputes senc			USD USD	2258.00 1090.00	1.00	0000 0000 USD 3,34	2,258.0 1,090.0 48.00		
Credit balances are intended to update *See Clause 1 on reverse side of the (PAYMENT INFORMATION Remit by wire/ACH to: Orient Oversea Bank Address : 452 fifth Avenue, New ABA Routing 022000020 (ACH) 0210 Bank Name HSBC Bank USA	e the charge details o OOCL Bill of Lading as Container Line,Ltd v York, NY 10018 01088 (Wire)	of associated invoic	e below. Plea	-		o deduction	Swift No. MRMDUS33		
MAILING ADDRESS: OOCL (USA) In Attention: Freight Cashier		-							
Invoice Issued As Agent For Orient Ov To be paid by due date on the invoice		ne, as Carrier*							