



We take it personally

ARRIVAL NOTICE

Type of B/L: Sea WayBill
 B/L Number: OOLU2154463170
 B/L Vessel/Voyage:
 COSCO ITALY 071E
 Issued Date: 25 Dec 2024



SHIPPER HANGZHOU MIANDA TRADING LIMITED ROOM 205 2ND FLOOR BUILDING 1 , NO.8 XINGXING ROAD XINGQIAO SUBDISTRICT LINPING DISTRICT HANGZHOU ZHEJIANG, CHINA	CONSIGNEE LEISURE MERCHANDISING CORPORATION 105 NORTHFIELD AVENUE EDISON, NJ - 08837 UNITED STATES	NOTIFY PARTY LEISURE MERCHANDISING CORPORATION 105 NORTHFIELD AVENUE EDISON, NJ - 08837 UNITED STATES
ALSO NOTIFY PARTY AMERICAN RIVER GROUP OF COMPANIES 2025 LINCOLN HIGHWAY, SUITE 110 EDISON, NJ 08817 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

VESSEL/VOYAGE ARRIVING AT POD COSCO ITALY 071E	ESTIMATE ARRIVAL AT POD: Long Beach Friday, 03 Jan, 2025 7:30 AM
	EST CARGO AVAILABLE AT: Los Angeles, Los Angeles, California, United States Tuesday, 07 Jan, 2025 8:00 AM

PLACE OF RECEIPT Shanghai, China	PORT OF LOADING Shanghai	CARGO PICKUP LOCATION Long Beach Container Terminal Pier E, 201 S. Pico Ave., Long Beach, CA 90802 United States	FIRMS: WAC8
PORT OF DISCHARGE Long Beach	PLACE OF DELIVERY Los Angeles, Los Angeles, California, 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	7580 KG	500 Cartons	TXGU4106508 OOLJWH3201	FCL			500 Cartons	7580 KG 68.48 CBM	100%POLYESTER LUGGAGE AND BAGS	
				Total:			500 Cartons	7580 KG 68.48 CBM		

Remarks

Contact Information: OOCL (USA) Inc 111 W Ocean Blvd Suite 1700 Long Beach, CA 90802 United States Email :LGBIMPORT@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	FREIGHT CHARGES	P / C	BASE CCY	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT

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.

ORIGINAL

 We take it personally	OOCL (USA) Inc As Agent For Orient Overseas Container Line*		PAGE NO. : 1
	INVOICE		INVOICE NO. : 380 426943C
			ISSUE DATE : 25 Dec 2024
			DUE DATE : 03 Jan 2025

INVOICE TO Leisure Merchandising Corporation 105 Northfield Avenue Edison, NJ - 08837 United States	CUSTOMER ID 3148721000	OFFICE OF ISSUE Long Beach	BILL OF LADING NO. 2154463170
		PLACE OF RECEIPT Shanghai	PORT OF LOADING Shanghai
	SHIP TO/BY Leisure Merchandising Corporation	PORT OF DISCHARGE Long Beach	FINAL DESTINATION Los Angeles
		VESSEL VOYAGE BOUND COSCO ITALY 071E	ARRIVED/DEPARTED 03 Jan 2025

REFERENCE Rate Agreement Number: PE243104

Container/s	Description	Total weight	Measurement
TXGU4106508 40HQ	100%POLYESTER LUGGAGE AND BAGS 23-4217 2770-4SU PO#218559 LAVENDER 357SETS(1428PCS) PO#218543 LAVENDER 143SETS(572PCS) SHIPPER STATES THAT	7580 KG	68.48 CBM

And more descriptions...

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD
FUEL COST RECOVERY	1.000	613.0000	USD	613.00	1.00000	613.00
OCEAN FREIGHT	1.000	1058.0000	USD	1058.00	1.00000	1,058.00

AMOUNT DUE **→ USD 1,671.00**

REMARKS
 Payment details send to: OUIARAPC@oocl.com and NATAR@oocl.com
 Detention & Demurrage disputes send to: NADISPDD@oocl.com. Other disputes send to: NAGINVQUR@oocl.com
 Credit balances are intended to update the charge details of associated invoice below. Please validate with carrier prior to deduction
 *See Clause 1 on reverse side of the OOCL Bill of Lading

PAYMENT INFORMATION
 Remit by wire/ACH to: Orient Overseas Container Line,Ltd.
 Bank Address : 452 fifth Avenue, New York, NY 10018
 ABA Routing 022000020 (ACH) 021001088 (Wire)

Bank Name	Bank Branch	Account No.	Curr.	Swift No.
HSBC Bank USA	New York	000-127205	USD	MRMDUS33

MAILING ADDRESS: OOCL (USA) Inc., 111 W Ocean Blvd, Suite 1700, Long Beach, CA 90802
 Attention: Freight Cashier

Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*
 To be paid by due date on the invoice