

## **ARRIVAL NOTICE**

Type of B/L: Sea WayBill B/L Number: OOLU2302558310

B/L Vessel/Voyage:

CMA CGM HERMES 1TU7GE1MA Issued Date: 18 Jul 2024

FIRMS:

H572

**SHIPPER** PT JINTER INDONESIA JAYA JL. RAYA PURWAKARTA BANDUNG KM 8 KP CITAPEN RT 10/04 DESA SUKAJAYA, SUKATANI PURWAKARTA, 41167 JAWA BARAT, INDONESIA

**CONSIGNEE** THE LOVESAC COMPANY 2 LANDMARK SQUARE SUITE 300 STAMFORD, CT - 06901

WELLMAX LOGISTICS COMPANY LIMITED

**NOTIFY PARTY** 

380 N BROADWAY, SUITE 409

JERICHO, NY 11753 UNITED STATES

ALSO NOTIFY PARTY

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH ST. 3RD FLOOR NEW YORK, NY - 10001 UNITED STATES

INBOUND HAULAGE

MERCHANT CY

**UNITED STATES** 

**COLLECT FREIGHT CHARGES STATUS** 

CLEARED

BILL OF LADING STATUS **CLEARED** 

**CUSTOMS/AGENCY STATUS** HELD/

**CUSTOMS CLEAR LOCATION #** 

**CUSTOMS CLEAR CITY** 

Chicago IT DATE 25 Jul 2024

**CUSTOMS CLEAR CITY FIRMS CODE** 

H572

**VESSEL/VOYAGE ARRIVING AT POD** 

CMA CGM HERMES 1TU7GE1MA

Los Angeles

**ESTIMATE ARRIVAL AT POD:** Los Angeles

Thursday, 25 Jul, 2024 5:30 AM EST CARGO AVAILABLE AT: Chicago, Cook, Illinois, United States

Wednesday, 31 Jul, 2024 12:00 PM

PLACE OF RECEIPT PORT OF LOADING Jakarta, Indonesia Jakarta PORT OF DISCHARGE PLACE OF DELIVERY

Chicago, Cook, Illinois, United States

CARGO PICKUP LOCATION BNSF - Chicago LPC

26664 Elwood International Port Rd

Flwood II 60421

United States Web Address : www.bnef.com

				Web Address : <u>www.bnsf.com</u>									
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	9566 KG	1504 Cartons		_			1504 Cartons	9566 KG 66.47 CBM	SOFA COVER;STORAGE SEAT COVER SET	V1626086832			
40HQ	10798.8 KG	1319 Cartons					1319 Cartons	10798.8 KG 67.33 CBM	SOFA COVER;STORAGE SEAT COVER SET	V1626086832			
					Total:		2823 Cartons	20364.8 KG 133.8 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	Ocean Freight	С	USD	6,116.00			6,116.00
South Jordan, UT	Arbitrary Outport Charge at Load	С	USD	1,100.00	1.000000	USD	1,100.00
84095	Fuel Cost Recovery	С	USD	1,284.00	1.000000	USD	1,284.00
Email:IMPWEST@oocl.com							
1-888-388-OOCL							
PAYMENT INFORMATION:							
Freight Payments via EFT:							
http://www.oocl.							
com/usa/eng/localinformation/freightpaymentsviae		•		Total:		USD	8.500.00

OOCL (USA) Inc. 10913 S River Front Parkway, Suite 200, South Jordan, UT 84095 Attention: Freight Cashier

ft/Pages/freightpayment.aspx?site=usa&lang=eng

## 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