| | | CL | l | | Al | RRI | V | AL N | ОТ | 10 | CE | Ē | B/L B/L | e of B/L: Sea \ Number: OOL /essel/Voyag | .U2303101770 je: | | |
|---|---|---|---|-----------------------------------|--|--|--------------------------------|---|-------------------------------|---------------------------------|------------------------------|---|--|--|--|---|--|
| | We take it | personal | lly | | | | | | | | | | | L SINGAPORE ed Date: 21 A | | (21)-40 <u>4</u> | |
| APPAR VILLAG | HAI CHIEF E ATUS CO., LT E WAI KANG | | CONSIGNEE PROGRESS LIGHTING, LLC 701 MILLENNIUM BLVD GREENVILLE, SC - 29607 UNITED STATES | | | | | | | | NO C.H. 478 \ | NOTIFY PARTY C.H. POWELL COMPANY 478 WANDO PARK BLVD MT PLEASANT SC 29464 | | | | | |
| CHU, SHANGHAI CITY, CHINA ALSO NOTIFY PARTY | | | | | | INBOUND HAULAGE MERCHANT CY | | | | | | | | CUSTOMS CLEAR LOCATION # | | | |
| | | | | | | COLLECT FREIGHT CHARGES STATUS CLEARED BILL OF LADING STATUS CLEARED CUSTOMS/AGENCY STATUS | | | | | | | | CUSTOMS CLEAR CITY Savannah IT DATE 23 Aug 2024 CUSTOMS CLEAR CITY FIRMS CODE | | | |
| | EL/VOYAGE SINGAPORE | ARRIVIN | G AT POD |) | | | EST | | ARRI | /A | LA | TP | L737 POD: Savann Friday, | | 00 AM | | |
| 055W | | | | | | | ES | T CARG | O AV | All | LAE | BLE | AT: Savann | ah, Chatham, Ge | eorgia, United S | States | |
| PLAC | E OF RECEI | PT | | POR | | | | | | | | | | aturday, 24 Aug, 2024 12:00 PM PICKUP LOCATION | | | |
| | | | | | | nghai CE OF DELIVERY Innah, Chatham, Georgia, United States | | | | | | Garden City TerminalFIRMS:1 Main Gate ComplexL737Garden City, GA 31408United StatesTel : 1 912 9635526Tel : 1 912 9635526 | | | | - | |
| CNTR SIZE/ TYPE | CONTAINER GROSS WEIGHT | CNTR PIECE COUNT | CONTAINE / SEAL | - | FCL / LCL | RF | H A Z | CARGO PIECE COUNT | WEI MEA MI | SU | T/ IRE | | | BRIEF DESCRIPTION | | IT NUMBER RAIL BILL # | |
| 40HQ | 5178.88 KG | 1285 Cartons | | 741197 2D9990 | 7 FCL | | | 1285 Cartons | 5178.88 | | 8 K(| | LIGHTING FIXTURES | | | | |
| 40HQ | 5434.66 KG | 1965 Cartons | 00008 | | 4 FCL | | | 1965 Cartons | 543 | 4.66 KG LIGHTING .27 CBM | | | GHTING FIXTU | IRES | | | |
| 40HQ | 4905.14 KG | 1350 Cartons | | 2997907 QR5758 | | | | 1350 Cartons | | 4905.14 KG LIGHTING 67.8 CBM | | | GHTING FIXTU | RES | | | |
| 40HQ | 5715.35 KG | 2016 Cartons | | 402578 QR8593 | | | | 2016 Cartons | | 5715.35 KG LIGHTI 67.84 CBM | | | GHTING FIXTU | ITING FIXTURES | | | |
| | | | | | | Total: | | 6616 21234.03 Cartons 271 C | | | | | | | | | |
| | | | | | | | | | he Ne | w E | ΞTA | is 2 | 3 Aug 07:00. | For additional | shipment infor | mation please | |
| Contact Information: OOCL (USA) Inc. 774 South Shelmore Boulevard | | | | | | P FREIGHT CHARGES / C | | | | | | ASE CY | AMOUNT | EXCHANGE RATE | PAYMENT CCY | PAYMENT AMOUNT | |
| Suite 101 Mount Pleasant, SC 29464 Email :IMPEAST@oocl.com | | | | | | Ocean Freight Fuel Cost Recovery | | | | | | SD SD | 4,876.00 5,724.00 | 1.000000 1.000000 | | 4,876.00 5,724.00 | |
| 1-888-3 | NT INFORMA | | | | | | | | | | | | | | | | |
| Freight Payments via EFT: http://www.oocl. com/usa/eng/localinformation/freightpaymentsviae | | | | | | Total: | | | | | | | | | USD | 10,600.00 | |
| Remit A OOCL (Suite 10 Freight (| /freightpayme Address: USA) Inc. 774 11, Mount Plea Cashier | South Shel | more Boule | vard, | | | | | | | | | | | | | |
| Your cou and login total cha Payment <u>SDDMTY</u> | to My OOCL Ce rges, full custo should clearly id | enter. For con oms release, dentify the ves Failure to not | itainer shipme and submiss ssel, voyage, a | nts arriv ion of c and bill | ving via duly enc of lading | rail, plea lorsed g numbe | ase (orig er. Fo | check the re inal bill of or door deli | espectiv lading very co | /e r (as nta | ailro req iners | ad w uirec s, whe | vebsite for actu d), must be co en empty and a | arrival notice cop al arrival and free mpleted prior to available for picku received. For ger | time information cargo release f p, promptly notif | . Payment of or delivery. y OOCL at | |