

## **ARRIVAL NOTICE**

Type of B/L: Sea WayBill **B/L Number:** OOLU2304093040

B/L Vessel/Voyage: OOCL MALAYSIA 059E Issued Date: 07 Oct 2024



**SHIPPER** HANGZHOU YUXIU TRADING CO.LTD ROOM106-09.BUILDING13.NO.490 MENGGU ROAD.QIANDAOHU TOWN.CHUN AN COUNTY. HANGZHOU ZHEJIANG, 311700 CHINA

ALSO NOTIFY PARTY

NEW YORK, NY - 10001

UNITED STATES

GEMINI SHIPPERS ASSOCIATION

137 WEST 25TH ST. 3RD FLOOR

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

INBOUND HAULAGE

BILL OF LADING STATUS

**CUSTOMS/AGENCY STATUS** 

MERCHANT CY

CLEARED

**CLEARED** 

HELD/

**NOTIFY PARTY** DAMCO CUSTOMS SERVICES 5TH FLOOR SUITE 500 500 WEST 190TH STREET GARDENA, CA - 90248 UNITED STATES

**CUSTOMS CLEAR LOCATION #** 

**CUSTOMS CLEAR CITY** Dallas IT DATE

15 Oct 2024 **CUSTOMS CLEAR CITY FIRMS CODE** T926

**VESSEL/VOYAGE ARRIVING AT POD** 

OOCL MALAYSIA

ESTIMATE ARRIVAL AT POD: Long Beach

Tuesday, 15 Oct, 2024 7:30 AM EST CARGO AVAILABLE AT: Dallas, Dallas, Texas, United States Wednesday, 23 Oct, 2024 8:00 AM

PLACE OF RECEIPT PORT OF LOADING CARGO PICKUP LOCATION Shanghai, China **BNSF** Railroad FIRMS: Shanghai 1111 Intermodal Parkway, PORT OF DISCHARGE T926 PLACE OF DELIVERY Haslet, TX 76062-2701 Long Beach Dallas, Dallas, Texas, United States United States. Web Address: www.bnsf.com

**COLLECT FREIGHT CHARGES STATUS** 

			Web / tddress : www.bhsh.com										
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	10545 KG	1165 Cartons		-			1165 Cartons		COVERS LFSC45-2024 Warehouse: 9055 - SC Fort Worth Whse	V1626140894			
40HQ	7669 KG	1678 Cartons		-			1678 Cartons		COVERS LFSC45-2024 Warehouse: 9055 - SC Fort Worth Whse	V1626140894			
20GP	3345.4 KG	583 Cartons		-			583 Cartons		COVERS LFSC45-2024 Warehouse: 9055 - SC Fort Worth Whse	V1626140894			
					Total:		3426 Cartons	21559.4 KG 163.65 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	2,883.00	1.000000	USD	2,883.00
South Jordan, UT	Ocean Freight	С	USD	6,116.00	1.000000	USD	6,116.00
84095	Fuel Cost Recovery	С	USD	457.00	1.000000	USD	457.00
Email :IMPWEST@oocl.com	Fuel Cost Recovery	С	USD	1,284.00	1.000000	USD	1,284.00
1-888-388-OOCL							
PAYMENT INFORMATION:							
Freight Payments via EFT:							
http://www.oocl.							
com/usa/eng/localinformation/freightpaymentsviae				Total:		USD	10,740.00
ft/Pages/freightpayment.aspx?site=usa⟨=eng							

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 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