



We take it personally

ARRIVAL NOTICE

Type of B/L: Sea WayBill
B/L Number: OOLU2305162860
B/L Vessel/Voyage:
COSCO ITALY 071E
Issued Date: 25 Dec 2024



SHIPPER JIAXING RONGYU GARMENTS CO.LTD NO.117 XINGANG ROAD DUSHANGANG TOWN PINGHU ZHEJIANG, 314200 CHINA	CONSIGNEE THE LOVESAC COMPANY 2 LANDMARK SQUARE SUITE 300 STAMFORD, CT - 06901 UNITED STATES	NOTIFY PARTY DAMCO CUSTOMS SERVICES 5TH FLOOR SUITE 500 500 WEST 190TH STREET GARDENA, CA - 90248 UNITED STATES
ALSO NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH ST. 3RD FLOOR NEW YORK, NY - 10001 UNITED STATES	INBOUND HAULAGE MERCHANT CY COLLECT FREIGHT CHARGES STATUS CLEARED BILL OF LADING STATUS CLEARED CUSTOMS/AGENCY STATUS HELD/	CUSTOMS CLEAR LOCATION # 5501 CUSTOMS CLEAR CITY Dallas IT DATE 03 Jan 2025 CUSTOMS CLEAR CITY FIRMS CODE T926

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: Dallas, Dallas, Texas, United States Saturday, 11 Jan, 2025 8:00 AM

PLACE OF RECEIPT Shanghai, China	PORT OF LOADING Shanghai	CARGO PICKUP LOCATION BNSF Railroad 1111 Intermodal Parkway, Haslet, TX 76062-2701 United States. Web Address : www.bnsf.com	FIRMS: T926
PORT OF DISCHARGE Long Beach	PLACE OF DELIVERY Dallas, Dallas, Texas, 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 / MEASURE MENT	BRIEF DESCRIPTION	IT NUMBER RAIL BILL #
40HQ	10214.9 KG	1368 Cartons	FCIU9132477 OOLJWH3306	FCL			1368 Cartons	10214.9 KG 71.94 CBM	COVERS	V1626185436
Total:							1368 Cartons	10214.9 KG 71.94 CBM		

Remarks

Contact Information: OOCL (USA) Inc. 10913 S River Front Parkway Suite 200 South Jordan, UT 84095 Email :IMPWEST@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 Remit Address: OOCL (USA) Inc. 10913 S River Front Parkway, Suite 200, South Jordan, UT 84095 Attention: Freight Cashier	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

 OOCL <i>We take it personally</i>	OOCL (USA) Inc As Agent For Orient Overseas Container Line*		PAGE NO. : 1
	INVOICE		INVOICE NO. : 380 427428C
			ISSUE DATE : 25 Dec 2024
			DUE DATE : 02 Feb 2025

INVOICE TO The Lovesac Company 2 Landmark Square Suite 300 Stamford, CT - 06901 United States	CUSTOMER ID 8246140000	OFFICE OF ISSUE Salt Lake City	BILL OF LADING NO. 2305162860
		PLACE OF RECEIPT Shanghai	PORT OF LOADING Shanghai
	SHIP TO/BY Damco Customs Services	PORT OF DISCHARGE Long Beach	FINAL DESTINATION Dallas
		VESSEL VOYAGE BOUND COSCO ITALY 071E	ARRIVED/DEPARTED 03 Jan 2025

REFERENCE Rate Agreement Number: PE243104

DESCRIPTION			
<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>
FCIU9132477 40HQ	COVERS LFSC71-2024 PO# 360578 Warehouse:9055- SC Fort Worth Whse	10214.9 KG	71.94 CBM

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	3058.0000	USD	3058.00	1.00000	3,058.00

AMOUNT DUE **→ USD 3,671.00**

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

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