

ARRIVAL NOTICE

COLLECT FREIGHT CHARGES STATUS

Type of B/L: Original

B/L Number: OOLU2733195730 B/L Vessel/Voyage: COSCO PORTUGAL 065E



SHIPPER MY FEELING FURNITURE SDN. BHD. PT 9420, JALAN SUNGAI RAMAI 32400 AYER TAWAR PERAK MALAYSIA

CONSIGNEE THE LOVESAC COMPANY 2 LANDMARK SQUARE SUITE 300

BILL OF LADING STATUS

CUSTOMS/AGENCY STATUS

STAMFORD, CT - 06901 UNITED STATES

MERCHANT CY

CLEARED

CLEARED

HELD/

INBOUND HAULAGE

NOTIFY PARTY

WELLMAX LOGISTICS COMPANY LIMITED

380 N BROADWAY, SUITE 409 JERICHO, NY 11753

Issued Date: 26 Mar 2024

UNITED STATES

CUSTOMS CLEAR LOCATION #

CUSTOMS CLEAR CITY

Chicago IT DATE

02 Apr 2024 **CUSTOMS CLEAR CITY FIRMS CODE**

H572

ALSO NOTIFY PARTY

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

VESSEL/VOYAGE ARRIVING AT POD

COSCO PORTUGAL 065E

ESTIMATE ARRIVAL AT POD: Long Beach

Tuesday, 02 Apr, 2024 7:00 AM

EST CARGO AVAILABLE AT: Chicago, Cook, Illinois, United States

Monday, 08 Apr, 2024 8:00 AM

PLACE OF RECEIPT PORT OF LOADING Port Klang, Selangor, Malaysia Port Klang PORT OF DISCHARGE **PLACE OF DELIVERY** Long Beach Chicago, Cook, Illinois, United States CARGO PICKUP LOCATION BNSF - Chicago LPC 26664 Elwood International Port Rd

Elwood, IL 60421 United States

Web Address: www.bnsf.com

FIRMS: H572

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	11008 KG	344 Cartons		-			344 Cartons	11008 KG 66.39 CBM	SOFA'S SEAT & SOFA'S SIDE	V1626040441
40HQ	10817.4 KG	726 Cartons		-			726 Cartons	10817.4 KG 72.6 CBM	SOFA'S SEAT & SOFA'S SIDE	V1626040441
40HQ	11008 KG	344 Cartons		-			344 Cartons	11008 KG 66.39 CBM	SOFA'S SEAT & SOFA'S SIDE	V1626040441
40HQ	11008 KG	344 Cartons		-			344 Cartons	11008 KG 66.39 CBM	SOFA'S SEAT & SOFA'S SIDE	V1626040441
					Total:		1758 Cartons	43841.4 KG 271.77 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	11,700.00	1.000000	USD	11,700.00
South Jordan, UT 84095	Fuel Cost Recovery	С	USD	2,764.00	1.000000	USD	2,764.00
Email :IMPWEST@oocl.com							
1-888-388-OOCL							
PAYMENT INFORMATION:							
Freight Payments via EFT:							
http://www.oocl.							
com/usa/eng/localinformation/freightpaymentsviae ft/Pages/freightpayment.aspx?site=usa⟨=eng		1		Total:		USD	14,464.00

Remit Address:

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 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.