	O We take it	CL personal	lly		AI	RRI	V	AL N	ΟΤΙΟ	CE	Ξ	B/L B/L COS	e of B/L: Sea \ Number: OOL Vessel/Voyag CO SHIPPING	U273374956 je: ORCHID 023	LE AL
SHIPPER YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED VIETNAM-SINGAPORE II-A IND.PARK, VINH TAN COMMUNE, TAN UYEN TOWN BINH DUONG VIETNAM						DMARI	AC (K S(CT	COMPAN` QUARE S - 06901 S)	NO WEL LIMI 380 JERI	Issued Date: 30 Apr 2024 NOTIFY PARTY WELLMAX LOGISTICS COMPANY LIMITED 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 COLLECT FREIGHT CHARGES STATUS CLEARED BILL OF LADING STATUS CLEARED CUSTOMS/AGENCY STATUS HELD/							CUSTOMS CLEAR LOCATION # 3901 CUSTOMS CLEAR CITY Chicago IT DATE 20 Apr 2024 CUSTOMS CLEAR CITY FIRMS CODE H572		
	EL/VOYAGE SHIPPING OF		G AT POD)	1		-				_	D: Long B Saturda	each ay, 20 Apr, 2024 o, Cook, Illinois, l	Jnited States	
Binh Duong, Vietnam Cai N PORT OF DISCHARGE PLA					RT OF LOADING Mep ICE OF DELIVERY ago, Cook, Illinois, United States						5			FIRMS: H572	
CNTR SIZE/ TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINE / SEAL	FCL	RF	H CARGO F A PIECE Z COUNT		WEIGH MEASU MEN	IT / JRE			BRIEF SCRIPTION		IT NUMBER RAIL BILL #	
40HQ 40HQ	8281 KG 8281 KG	338 Cartons 338 Cartons	N OOLUG	7322016 1810245 5976255 NA0258	5 5 FCL	Total:		338 Cartons 338 Cartons 676 Cartons	69.655 828 69.655 1656	CBN 31 KC CBN	G 6 SE		IONALS SEAT	V16260	
Remarks CCLU732201 seal#M810245 Contact Information: OOCL (USA) Inc. 10913 S River Front Parkway						FREIGHT CHARGES / C					ASE CY	AMOUNT	EXCHANGE RATE	PAYMENT	PAYMENT AMOUNT
Couth Jordon IIT						Ocean Freight Fuel Cost Recovery					SD SD	6,050.00 1,382.00		USD USD	6,050.00 1,382.00
PAYMENT INFORMATION: Freight Payments via EFT: http://www.oocl. com/usa/eng/localinformation/freightpaymentsviae												- 4 - 1		LIOD	7.400.00
ft/Pages Remit A OOCL (Suite 20 Freight (SPECIA	Adress: USA) Inc. 109 0, South Jorda Cashier L NOTE:	nt.aspx?site 13 S River F an, UT 8409	ront Parkwa 5 Attention:	<u>=eng</u> ay,								otal:		USD	7,432.00
and login total cha Payment <u>SDDMTY</u>	to My OOCL Ce rges, full custo should clearly id	enter. For con ms release, a lentify the ves Failure to not	tainer shipme and submiss sel, voyage, a	ents arri ion of e and bill	ving via duly end of lading	rail, plea lorsed g numbe	ase o orig i er. Fo	check the re inal bill of or door deliv	espective i lading (as very conta	railro req iners	oad web uired), s, wher	osite for actu , must be co n empty and	arrival notice cop al arrival and free ompleted prior to available for picku received. For ger	time informatic cargo release p, promptly not	on. Payment of for delivery. tify OOCL at