



We take it personally

ARRIVAL NOTICE

Type of B/L: Sea WayBill
B/L Number: OOLU2733790470
B/L Vessel/Voyage:
COSCO DENMARK 058E
Issued Date: 07 May 2024



SHIPPER YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED VIETNAM-SINGAPORE II-A IND.PARK, VINH TAN COMMUNE, TAN UYEN TOWN BINH DUONG VIETNAM	CONSIGNEE THE LOVESAC COMPANY 2 LANDMARK SQUARE SUITE 300 STAMFORD, CT - 06901 UNITED STATES	NOTIFY PARTY WELLMAX LOGISTICS COMPANY LIMITED 380 N BROADWAY, SUITE 409 JERICO, 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 CLEARED/	CUSTOMS CLEAR LOCATION # 5501 CUSTOMS CLEAR CITY Dallas IT DATE 21 Apr 2024 CUSTOMS CLEAR CITY FIRMS CODE T926

VESSEL/VOYAGE ARRIVING AT POD COSCO DENMARK 058E	ESTIMATE ARRIVAL AT POD: Long Beach Sunday, 21 Apr, 2024 5:53 AM
	EST CARGO AVAILABLE AT: Dallas, Dallas, Texas, United States Friday, 03 May, 2024 2:30 PM

PLACE OF RECEIPT Binh Duong, Vietnam	PORT OF LOADING Cai Mep	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	8281 KG	338 Cartons	TGBU5027524 0615962	FCL			338 Cartons	8281 KG 69.655 CBM	6 SERIES SACTIONALS SEAT INSERT SET: LOVESOFT	V1626046232
Total:							338 Cartons	8281 KG 69.655 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	FREIGHT CHARGES	P / C	BASE CCY	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT
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							

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* INVOICE	PAGE NO. : 1 INVOICE NO. : 380 034681C ISSUE DATE : 14 Apr 2024 DUE DATE : 21 May 2024
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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. 2733790470
	SHIP TO/BY Wellmax Logistics Company Limited	PLACE OF RECEIPT Binh Duong	PORT OF LOADING Cai Mep
		PORT OF DISCHARGE Long Beach	FINAL DESTINATION Dallas
		VESSEL VOYAGE BOUND COSCO DENMARK 058E	ARRIVED/DEPARTED 21 Apr 2024

REFERENCE Rate Agreement Number: PE233025

DESCRIPTION			
Container/s	Description	Total weight	Measurement
TGBU5027524 40HQ	6 SERIES SACTIONAL SEAT INSERT SET: LOVESOFT PO# YBVN120-2024 LS	8281 KG	69.655 CBM

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD
ARBITRARY-LOAD	1.000	100.0000	USD	100.00	1.00000	100.00
FUEL COST RECOVERY	1.000	691.0000	USD	691.00	1.00000	691.00
OCEAN FREIGHT	1.000	3025.0000	USD	3025.00	1.00000	3,025.00

AMOUNT DUE **➔ USD 3,816.00**

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