

## **ARRIVAL NOTICE**

Type of B/L: Original

**B/L Number:** OOLU2734036670 B/L Vessel/Voyage:

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

GEMINI SHIPPERS ASSOCIATION

137 WEST 25TH ST. 3RD FLOOR

ALSO NOTIFY PARTY

NEW YORK, NY - 10001

UNITED STATES

**CONSIGNEE** THE LOVESAC COMPANY 2 LANDMARK SQUARE SUITE 300

STAMFORD, CT - 06901 **UNITED STATES** 

**NOTIFY PARTY** 

OOCL EGYPT 059E

WELLMAX LOGISTICS COMPANY

LIMITED

380 N BROADWAY, SUITE 409

Issued Date: 23 Apr 2024

JERICHO, NY 11753 UNITED STATES

INBOUND HAULAGE **CUSTOMS CLEAR LOCATION #** MERCHANT CY

**CUSTOMS CLEAR CITY COLLECT FREIGHT CHARGES STATUS** Dallas

CLEARED

**BILL OF LADING STATUS** 

CLEARED

**CUSTOMS/AGENCY STATUS** HELD/

IT DATE 03 May 2024

**CUSTOMS CLEAR CITY FIRMS CODE** 

T926

**VESSEL/VOYAGE ARRIVING AT POD** 

**OOCL EGYPT** 059E

Long Beach

ESTIMATE ARRIVAL AT POD: Long Beach

Friday, 03 May, 2024 6:00 AM

EST CARGO AVAILABLE AT: Dallas, Dallas, Texas, United States Saturday, 11 May, 2024 8:00 AM

**PLACE OF RECEIPT** PORT OF LOADING CARGO PICKUP LOCATION **BNSF** Railroad Port Klang, Selangor, Malaysia Port Klang PORT OF DISCHARGE **PLACE OF DELIVERY** 1111 Intermodal Parkway, Haslet, TX 76062-2701

Dallas, Dallas, Texas, United States

United States

FIRMS: T926

Web Address: www.bnsf.com

									WCD / (ddl C55 : WWW.DH5I.COH)				
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	12051.6 KG	726 Cartons		FCL			726 Cartons	12051.6 KG 71.44 CBM	SOFA'S SEAT & SOFA'S SIDE	V1626053998			
40HQ	12400 KG	620 Cartons		_			620 Cartons	12400 KG 72.9 CBM	SOFA'S SEAT & SOFA'S SIDE	V1626053998			
40HQ	12400 KG	620 Cartons		FCL			620 Cartons	12400 KG 72.9 CBM	SOFA'S SEAT & SOFA'S SIDE	V1626053998			
					Total:		1966 Cartons	36851.6 KG 217.24 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	9,075.00	1.000000	USD	9,075.00
South Jordan, UT 84095	Fuel Cost Recovery	С	USD	2,073.00	1.000000	USD	2,073.00
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	11,148.00

## 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.