	<b>O</b> We take it	<b>CL</b> personal	ly		A	RRI	V	AL N	ΙΟΤΙ	CI	E	B/L B/L CSC	e of B/L: Sea N Number: OOL Vessel/Voyag L SOUTH CHIN	.U2736149800 <b>ge:</b> IA SEA 068E		
SHIPPER TAN HOANG GIA TRADING COMPANY LIMITED 10/14 XUAN DIEU STREET, WARD 4, TAN BINH DIST,HO CHI MINH CITY VIETNAM						CONSIGNEE THE LOVESAC COMPANY 2 LANDMARK SQUARE SUITE 300 STAMFORD, CT - 06901 UNITED STATES							Issued Date: 13 May 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 VESSEL/VOYAGE ARRIVING AT POD						INBOUND HAULAGE MERCHANT CY COLLECT FREIGHT CHARGES STATUS CLEARED BILL OF LADING STATUS CLEARED CUSTOMS/AGENCY STATUS HELD/ ESTIMATE ARRIVAL AT POD: L							CUSTOMS CLEAR LOCATION # 3901 CUSTOMS CLEAR CITY Chicago IT DATE 21 May 2024 CUSTOMS CLEAR CITY FIRMS CODE H572			
	EL/VOYAGE SOUTH CHINA		G AT POD									Tuesda AT: Chicago	ay, 21 May, 2024 o, Cook, Illinois, l	United States		
Ho Chi Minh, Vietnam Cai M PORT OF DISCHARGE PLA					Mep ACE OF DELIVERY ago, Cook, Illinois, United States						Wednesday, 29 May, 2024 8:0 CARGO PICKUP LOCATION BNSF - Chicago LPC 26664 Elwood International Port Rd Elwood, IL 60421 United States Web Address : www.bpsf.com			Ν	5:00 AM FIRMS: H572	
CNTR SIZE/ TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINE / SEAL I	-	). FCL / LCL	RF	Α	CARGO PIECE COUNT	WEIG MEAS MEI	HT / SURE	BRIEF			NUMBER		
Remar	'ks					Total:		344 Cartons	-	256 K 2 CB						
Contact Information: OOCL (USA) Inc. 10913 S River Front Parkway					FREIGHT CHARGES						ASE CY	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT	
					Ocean Freight Fuel Cost Recovery					cι	JSD JSD	3,025.00 642.00			3,025.00 642.00	
PAYMENT INFORMATION: Freight Payments via EFT: http://www.oocl. com/usa/eng/localinformation/freightpaymentsviae ft/Pages/freightpayment.aspx?site=usa⟨=eng												Total:		USD	3,667.00	
Remit A OOCL ( Suite 20 Freight (	Address: USA) Inc. 109 00, South Jorda Cashier	13 S River F	Front Parkwa	ay,												
Your cou and login total cha Payment SDDMTY	to My OOCL Ce rges, full custo should clearly id	enter. For cont ms release, a lentify the ves Failure to noti	tainer shipme and submiss sel, voyage, a	nts arri ion of and bill	iving via <b>duly en</b> l of lading	rail, plea dorsed g numbe	ase o <b>orig</b> i er. Fo	check the re <b>inal bill of</b> or door deli	espective lading (a	e railre <b>as ree</b> tainer	oad w <b>quired</b> rs, whe	ebsite for actu <b>1), must be co</b> en empty and	arrival notice cop al arrival and free <b>ompleted prior to</b> available for picku received. For ger	time information cargo release up, promptly noti	h. <b>Payment of</b> for delivery. fy OOCL at	