

ARRIVAL NOTICE

Type of B/L: Sea WayBill

B/L Number: OOLU2738161870

B/L Vessel/Voyage:

CMA CGM LAPEROUSE 1TU87N1MA

Issued Date: 01 Jul 2024

CONSIGNEE **NOTIFY PARTY** THE LOVESAC COMPANY WELLMAX LOGISTICS COMPANY

STAMFORD, CT - 06901 **UNITED STATES**

LIMITED 380 N BROADWAY, SUITE 409

JERICHO, NY 11753 UNITED STATES

ALSO NOTIFY PARTY

PT JINTER INDONESIA JAYA

JL. RAYA PURWAKARTA BANDUNG

SUKAJAYA, SUKATANI PURWAKARTA,

KM 8 KP CITAPEN RT 10/04 DESA

41167 JAWA BARAT, INDONESIA

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

2 LANDMARK SQUARE SUITE 300

CUSTOMS CLEAR LOCATION #

CUSTOMS CLEAR CITY

New York IT DATE 08 Jul 2024

CUSTOMS CLEAR CITY FIRMS CODE

E425

VESSEL/VOYAGE ARRIVING AT POD

CMA CGM LAPEROUSE

1TU87N1MA

SHIPPER

ESTIMATE ARRIVAL AT POD: New York

Monday, 08 Jul, 2024 1:00 PM

EST CARGO AVAILABLE AT: New York, New York, New York, United States

Tel: 1 908 5586187

Wednesday, 10 Jul, 2024 7:00 AM

PLACE OF RECEIPT PORT OF LOADING CARGO PICKUP LOCATION Jakarta, Indonesia APM Terminals Elizabeth, LLC FIRMS: Jakarta 5080 McLester Street PORT OF DISCHARGE E425 PLACE OF DELIVERY Elizabeth, NJ 07207 New York New York, New York, New York, United States **United States** Contact: Jamie Shelton

| 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 | 8957.2 | 1302 | | | | | 1302 | | SOFA COVER | |
| | KG | Cartons | OOLJKH1324 | | | | Cartons | 60.46 CBM | | |
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| | | | | | Total: | | 1302 Cartons | 8957.2 KG 60.46 CBM | | |

Remarks

| Contact Information: OOCL (USA) Inc. 774 South Shelmore Boulevard | FREIGHT CHARGES | P / C | BASE CCY | AMOUNT | EXCHANGE RATE | PAYMENT CCY | PAYMENT AMOUNT |
|---|----------------------------------|-------------|-------------|----------|------------------|----------------|-------------------|
| Suite 101 Mount Pleasant, SC | Ocean Freight | С | USD | 1,219.00 | | | 1,219.00 |
| • | Arbitrary Outport Charge at Load | С | USD | 550.00 | | | 550.00 |
| 29464 Email :IMPEAST@oocl.com 1-888-388-OOCL | Fuel Cost Recovery | С | USD | 1,431.00 | 1.000000 | USD | 1,431.00 |
| PAYMENT INFORMATION: | | | | | | | |
| Freight Payments via EFT: | | | | | | | |
| http://www.oocl. | | | | | | | |
| com/usa/eng/localinformation/freightpaymentsviae | · | | | Total: | | USD | 3,200.00 |
| ft/Pages/freightpayment.aspx?site=usa⟨=eng | | | | | | | |

Remit Address:

OOCL (USA) Inc. 774 South Shelmore Boulevard, Suite 101, Mount Pleasant, SC 29464 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