



We take it personally

ARRIVAL NOTICE

Type of B/L: Sea WayBill
B/L Number: OOLU2738377460
B/L Vessel/Voyage:
COSCO SPAIN 065E
Issued Date: 01 Jul 2024



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| 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 | 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 06 Jul 2024 CUSTOMS CLEAR CITY FIRMS CODE H572 |

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| VESSEL/VOYAGE ARRIVING AT POD COSCO SPAIN 065E | ESTIMATE ARRIVAL AT POD: Long Beach Saturday, 06 Jul, 2024 6:00 AM |
| | EST CARGO AVAILABLE AT: Chicago, Cook, Illinois, United States Sunday, 14 Jul, 2024 12:00 PM |

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| PLACE OF RECEIPT Ho Chi Minh, Vietnam | PORT OF LOADING Cai Mep | CARGO PICKUP LOCATION BNSF - Chicago LPC 26664 Elwood International Port Rd Elwood, IL 60421 United States Web Address : www.bnsf.com | FIRMS: H572 |
| PORT OF DISCHARGE Long Beach | PLACE OF DELIVERY Chicago, Cook, Illinois, 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 / MEASUREMENT | BRIEF DESCRIPTION | IT NUMBER RAIL BILL # |
|----------------|------------------------|------------------|---------------------------|-----------|----|-------|-------------------|----------------------|------------------------------|-----------------------|
| 40HQ | 13020 KG | 620 Cartons | FFAU3255137 OOLJTZ6509 | FCL | | | 620 Cartons | 13020 KG 62 CBM | SACTIONALS SIDE (THG89-2024) | V1626085388 |
| Total: | | | | | | | 620 Cartons | 13020 KG 62 CBM | | |

Remarks

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|---|------------------------|--|--------------|-----------------|---------------|----------------------|--------------------|-----------------------|
| 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 |
| | Ocean Freight | | C | USD | 3,058.00 | 1.000000 | USD | 3,058.00 |
| | Fuel Cost Recovery | | C | USD | 642.00 | 1.000000 | USD | 642.00 |
| | | | | | Total: | | USD | 3,700.00 |
| 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.