	<b>O</b> We take it	personal	l lly		A	RRI	V	AL N	ОТ	10	CE		B/L B/L COS	e of B/L: Origin Number: OOL Vessel/Voyag CO SHIPPING	.U274532888 <b>je:</b> ALPS 039E	
SHIPPER MY FEELING FURNITURE SDN. BHD. PT 9420, JALAN SUNGAI RAMAI 32400 AYER TAWAR PERAK MALAYSIA						CONSIGNEE THE LOVESAC COMPANY 2 LANDMARK SQUARE SUITE 300 STAMFORD, CT - 06901 UNITED STATES								Issued Date: 20 Oct 2024 NOTIFY PARTY DAMCO CUSTOMS SERVICES 5TH FLOOR SUITE 500 500 WEST 190TH STREET GARDENA, CA - 90248 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/								FUS Dalla IT D 26 C CUS	CUSTOMS CLEAR LOCATION # 5501 CUSTOMS CLEAR CITY Dallas IT DATE 26 Oct 2024 CUSTOMS CLEAR CITY FIRMS CODE T926		
	EL/VOYAGE D SHIPPING AL		G AT POD	)	•								AT: Dallas,	ay, <u>26 Oct, 2024</u> Dallas, Texas, U	nited States	
Port Klang, Selangor, Malaysia Port   PORT OF DISCHARGE PLA					RT OF LOADING Klang ACE OF DELIVERY as, Dallas, Texas, United States							Saturday, 02 Nov, 2024 8:00 AM CARGO PICKUP LOCATION BNSF Railroad 1111 Intermodal Parkway, Haslet, TX 76062-2701 United States.				<b>FIRMS:</b> T926
CNTR SIZE/ TYPE 40HQ	CONTAINER GROSS WEIGHT 11352	CNTR PIECE COUNT 344	CONTAINE / SEAL I	NO.	/ LCL	RF	H A Z		MEA ME	SU EN	T / IRE T	Web Address : www.bnsf.com BRIEF DESCRIPTION		R	IT NUMBER RAIL BILL #	
2							344 Cartons	11352 K0 66.39 CBM								
Rema	rks															
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	BA CC	SE CY	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT
					Ocean Freight Fuel Cost Recovery					C C	US		3,058.00 642.00		USD USD	3,058.00 642.00
PAYMENT INFORMATION: Freight Payments via EFT: http://www.oocl. com/usa/eng/localinformation/freightpaymentsviae ft/Pages/freightpayment.aspx?site=usa⟨=eng													Total:		USD	3,700.00
Remit /	<u>Address</u> : USA) Inc. 109 00, South Jorda Cashier	13 S River I	Front Parkwa	ay,												