

ARRIVAL NOTICE

Type of B/L: Sea WayBill B/L Number: OOLU2745769751 B/L Vessel/Voyage: COSCO ENGLAND 065E

Issued Date: 22 Sep 2024



SHIPPER NOTIFY PARTY CONSIGNEE YIBEI HOME DESIGN ONE DAMCO CUSTOMS SERVICES THE LOVESAC COMPANY 5TH FLOOR SUITE 500 MEMBER COMPANY LIMITED 2 LANDMARK SQUARE SUITE 300 500 WEST 190TH STREET VIETNAM-SINGAPORE II-A IND.PARK. STAMFORD, CT - 06901 GARDENA, CA - 90248 VINH TAN COMMUNE, TAN UYEN TOWN **UNITED STATES** UNITED STATES BINH DUONG VIETNAM ALSO NOTIFY PARTY INBOUND HAULAGE **CUSTOMS CLEAR LOCATION #** GEMINI SHIPPERS ASSOCIATION MERCHANT CY 137 WEST 25TH ST. 3RD FLOOR **COLLECT FREIGHT CHARGES STATUS CUSTOMS CLEAR CITY** NEW YORK, NY - 10001 CLEARED Dallas UNITED STATES BILL OF LADING STATUS IT DATE **CLEARED** 29 Sep 2024 **CUSTOMS/AGENCY STATUS CUSTOMS CLEAR CITY FIRMS CODE**

HELD/

VESSEL/VOYAGE ARRIVING AT POD

COSCO ENGLAND

ESTIMATE ARRIVAL AT POD: Long Beach

Sunday, 29 Sep, 2024 6:00 AM

EST CARGO AVAILABLE AT: Dallas, Dallas, Texas, United States
Wednesday, 09 Oct, 2024 8:00 AM

T926

PLACE OF RECEIPT PORT OF LOADING CARGO PICKUP LOCATION Ho Chi Minh, Vietnam **BNSF** Railroad FIRMS: Cai Mep 1111 Intermodal Parkway, PORT OF DISCHARGE T926 PLACE OF DELIVERY Haslet, TX 76062-2701 Long Beach Dallas, Dallas, Texas, United States United States. Web Address: www.bnsf.com

| 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 | 12120.4 KG | 628 Cartons | | | | | 628 Cartons | 12120.4 KG 69.08 CBM | · · · · · · · · · · · · · · · · · · · | V1626130218 |
| | | | | | Total: | | 628 Cartons | 12120.4 KG 69.08 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 South Jordan, UT 84095 Email :IMPWEST@oocl.com 1-888-388-OOCL | Ocean Freight Fuel Cost Recovery | C | USD USD | 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 | | | | Total | | 1160 | 3.700.00 |
| ft/Pages/freightpayment.aspx?site=usa⟨=eng | | | | Total: | | USD | 3,700.00 |

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.