

ARRIVAL NOTICE

Type of B/L: Original

OOCL POLAND 047E

B/L Number: OOLU2747591280 B/L Vessel/Voyage:

Issued Date: 11 Nov 2024 **SHIPPER CONSIGNEE** THANH THANG THANG LONG THE LOVESAC COMPANY JSC-BINH DUONG BRANCH 2 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

BINH DUONG VIETNAM ALSO NOTIFY PARTY

TAN UYEN DISTRICT

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH ST. 3RD FLOOR NEW YORK, NY - 10001 UNITED STATES

BA TRI WARD, TAN HIEP COMMUNE,

INBOUND HAULAGE

MERCHANT CY

COLLECT FREIGHT CHARGES STATUS

CLEARED

BILL OF LADING STATUS

HELD

CUSTOMS/AGENCY STATUS HELD/

CUSTOMS CLEAR LOCATION #

CUSTOMS CLEAR CITY

Chicago IT DATE 17 Nov 2024

CUSTOMS CLEAR CITY FIRMS CODE

H572

VESSEL/VOYAGE ARRIVING AT POD

OOCL POLAND 047E

ESTIMATE ARRIVAL AT POD: Long Beach

Sunday, 17 Nov, 2024 5:00 PM

EST CARGO AVAILABLE AT: Chicago, Cook, Illinois, United States Wednesday, 27 Nov, 2024 12:00 PM

PLACE OF RECEIPT PORT OF LOADING CARGO PICKUP LOCATION Tan Thanh, Vung Tau, Ba Ria Vung Tau,

Cai Mep

BNSF - Chicago LPC 26664 Elwood International Port Rd Flwood II 60421

FIRMS: H572

PORT OF DISCHARGE Long Beach

PLACE OF DELIVERY Chicago, Cook, Illinois, United States

United States

Web Address: www.bnsf.com

		Web Address : <u>www.bhst.com</u>									
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	8551.76 KG	1400 Cartons		_			1400 Cartons	8551.76 KG 69.68 CBM	WOODEN FURNITURE	V1626158318	
40HQ	8444.4 KG	1390 Cartons		_			1390 Cartons	8444.4 KG 69.47 CBM	WOODEN FURNITURE	V1626158318	
40HQ	7608.24 KG	1320 Cartons		_			1320 Cartons	7608.24 KG 68.78 CBM	WOODEN FURNITURE	V1626158318	
					Total:		4110 Cartons	24604.4 KG 207.93 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	Ocean Freight	С	USD	9,174.00	1.000000	USD	9,174.00
South Jordan, UT	Fuel Cost Recovery	С	USD	1,839.00	1.000000	USD	1,839.00
84095 Email:IMPWEST@oocl.com							
1-888-388-OOCL							
PAYMENT INFORMATION:							
Freight Payments via EFT:							
http://www.oocl.							
com/usa/eng/localinformation/freightpaymentsviae				Total:		USD	11.013.00
ft/Pages/freightpayment.aspx?site=usa⟨=eng						232	, 0 10.00

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 DDMTY@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