	O We take it	CL personal	ly		AI	RRI	V	AL N	ΟΤΙ	C	Ξ	B/L B/L CSC	e of B/L: Sea \ Number: OOL Vessel/Voyag L EAST CHINA	U2750904671 je: SEA 067E	
SHIPPER YIBEI HOME DESIGN ONE MEMBER COMPANY LIMITED VIETNAM-SINGAPORE II-A IND.PARK, VINH TAN COMMUNE, TAN UYEN TOWN BINH DUONG VIETNAM						DMARI	AC (< S(CT	COMPAN QUARE S - 06901 S		0	NO T DAM 5TH 500 V GAR	Issued Date: 25 Dec 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/							CUSTOMS CLEAR LOCATION # 5501 CUSTOMS CLEAR CITY Dallas IT DATE 03 Jan 2025 CUSTOMS CLEAR CITY FIRMS CODE T926		
	EL/VOYAGE EAST CHINA S		G AT POD)								OD: Long B Friday, AT: Dallas,	each <u>03 Jan, 2025 3:3</u> Dallas, Texas, U	30 PM nited States	
												Saturda	y, 11 Jan, 2025	B:00 AM	
Binh Duong, VietnamCai MPORT OF DISCHARGEPLA					Mep BNSF R ACE OF DELIVERY 1111 Int As, Dallas, Texas, United States Haslet, United States United States							SF Railroad 1 Intermodal I let, TX 76062 ed States.	rmodal Parkway, X 76062-2701		FIRMS: T926
CNTR SIZE/ TYPE 40HQ	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINE / SEAL I	NO.	/ LCL	RF	Α	CARGO PIECE COUNT	MEAS MEN	URE	E	DES	BRIEF DESCRIPTION		NUMBER AIL BILL #
Remar	rks					Total:		338 Cartons	-	81 K 5 CB	-				
Contact Information: OOCL (USA) Inc. 10913 S River Front Parkway					FREIGHT CHARGES / 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					U	ISD ISD	3,058.00 613.00	1.000000 1.000000	USD USD	3,058.00 613.00
PAYMENT INFORMATION: Freight Payments via EFT: http://www.oocl. com/usa/eng/localinformation/freightpaymentsviae												Total:		USD	3,671.00
Remit A OOCL (Suite 20 Freight (Address: USA) Inc. 109 00, South Jord: Cashier	13 S River F	Front Parkwa	ay,											.,
Your cou and login total cha Payment SDDMTY	to My OOCL Ce rges, full custo should clearly in	enter. For cont oms release, a dentify the ves Failure to noti	tainer shipme and submiss sel, voyage, a	nts arri ion of e and bill	ving via duly end of lading	rail, plea dorsed g numbe	ase o orig i er. Fo	check the re inal bill of or door deli	espective lading (a very cont	railro s rec ainer	oad w quirec rs, who	ebsite for actu d), must be co en empty and	arrival notice cop al arrival and free mpleted prior to available for picku received. For ger	time information cargo release p, promptly noti	h. Payment of for delivery.