

ARRIVAL NOTICE

Type of B/L: Sea WayBill **B/L Number:** OOLU2751506810

B/L Vessel/Voyage: COSCO ITALY 071E Issued Date: 25 Dec 2024



SHIPPER NINGBO HUACAI ELECTRIC APPLIANCES CO.,LIMITED FLAT/RM A 20/F KIU FU COMM BLDG, 300 LOCKHART RD, WAN CHAI,	1356 BR	ANCE COMPANY LLC DADWAY 6TH FLOOR RK, NY - 10018		NOTIFY PARTY W APPLIANCE COMPANY LI 1356 BROADWAY 6TH FLOO NEW YORK, NY - 10018 UNITED STATES	-
ALSO NOTIFY PARTY	INBOUN MERCHA	ID HAULAGE NT CY		CUSTOMS CLEAR LOC 2709	ATION #
	HELD BILL OF	CT FREIGHT CHARGES : LADING STATUS	STATUS	CUSTOMS CLEAR CITY Long Beach IT DATE	(
	CLEARED	MS/AGENCY STATUS		03 Jan 2025 CUSTOMS CLEAR CITY WAC8	FIRMS CODE
VESSEL/VOYAGE ARRIVING AT POD)	ESTIMATE ARRIVAL	AT POD: L	ong Beach	
COSCO ITALY				riday, 03 Jan, 2025 7:30 AM	
071E		EST CARGO AVAILA		os Angeles, Los Angeles, Califo uesday, 07 Jan, 2025 8:00 AM	ornia, United States
PLACE OF RECEIPT	PORT OF LO	ADING	CARGO PICKUP LOCATION		
Nanjing, Nanjing, Jiangsu, China	Ningbo		→ ○		FIRMS:
PORT OF DISCHARGE Long Beach	PLACE OF D	ELIVERY s Angeles California United	Pier E, 201 S. Pico Ave., Long Beach, CA 90802		WAC8

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	4556	67	TRHU5444476				67		Refrigerator	
	KG	Cartons	OOLJHS9108				Cartons	67 CBM		
40HQ	4556	67	OOCU6409980	FCL			67	4556 KG	Refrigerator	
	KG	Cartons	OOLJHS9107				Cartons	67 CBM		
40HQ	4556 KG	67 Cartons	OOLU9789793 OOLJHS9104	FCL			67 Cartons	4556 KG 67 CBM	Refrigerator	
					Total:		201 Cartons	13668 KG 201 CBM		

United States

Los Angeles, Los Angeles, California, United

Remarks

Long Beach

Contact Information: OOCL (USA) Inc 111 W Ocean Blvd	FREIGHT CHARGES	P/C	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT
Suite 1700 Long Beach, CA 90802						
United States						
Email :LGBIMPORT@oocl.com 1-888-388-OOCL						
PAYMENT INFORMATION:						
Freight Payments via EFT:						
http://www.oocl.						
com/usa/eng/localinformation/freightpaymentsviae						
ft/Pages/freightpayment.aspx?site=usa⟨=eng						

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 <a href="mailto:submitted-submitt Customer Service at 1-888-388-6625.

ORIGINAL



OOCL (USA) Inc

As Agent For Orient Overseas Container Line*

INVOICE

PAGE NO. : 1

INVOICE NO. : 380 427490C ISSUE DATE : 25 Dec 2024

ISSUE DATE : 25 Dec 2024

DUE DATE : 03 Jan 2025

INVOICE TO W Appliance Company LLC 1356 Broadway 6th Floor New York, NY - 10018 United States	CUSTOMER ID 7826573000	OFFICE OF ISSUE Long Beach	BILL OF LADING NO. 2751506810		
		PLACE OF RECEIPT Nanjing	PORT OF LOADING Ningbo		
	SHIP TO/BY W Appliance Company LLC	PORT OF DISCHARGE Long Beach	FINAL DESTINATION Los Angeles		
		VESSEL VOYAGE BOUND COSCO ITALY 071E	ARRIVED/DEPARTED 03 Jan 2025		

REFERENCE Rate Agreement Number: PE243104

DESCRIPTION

Container/s Description Total weight Measurement
OOLU9789793 40HQ OOCU6409980 40HQ TRHU5444476 40HQ Refrigerator 13668 KG 201 CBM

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD
OCEAN FREIGHT	3.000	1058.0000	USD	3174.00	1.00000	3,174.00
ARBITRARY-LOAD	3.000	200.0000	USD	600.00	1.00000	600.00
FUEL COST RECOVERY	3.000	613.0000	USD	1839.00	1.00000	1,839.00

AMOUNT DUE

→ USD 5,613.00

REMARKS

Payment details send to: OUIARAPC@oocl.com and NATAR@oocl.com

Detention & Demurrage disputes send to: NADISPDD@oocl.com. Other disputes send to: NAGINVQUR@oocl.com

Credit balances are intended to update the charge details of associated invoice below. Please validate with carrier prior to deduction

*See Clause 1 on reverse side of the OOCL Bill of Lading

PAYMENT INFORMATION

Remit by wire/ACH to: Orient Overseas Container Line,Ltd. Bank Address: 452 fifth Avenue, New York, NY 10018 ABA Routing 022000020 (ACH) 021001088 (Wire)

Bank NameBank BranchAccount No.Curr.Swift No.HSBC Bank USANew York000-127205USDMRMDUS33

MAILING ADDRESS: OOCL (USA) Inc., 111 W Ocean Blvd, Suite 1700, Long Beach, CA 90802

Attention: Freight Cashier

Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*

To be paid by due date on the invoice