	<b>O</b> We take it	<b>CL</b> personal	l lly		AI	RRI	V	AL N	ОТ	IC	E	B/I B/I CC	pe of B/L: Origi _ Number: OOL _ Vessel/Voyag SCO JEDDAH 08	_U412195400 <b>ge:</b> 81N	· IN Vyr IX	
SHIPP	ED				CONS		F						ued Date: 11 S DTIFY PARTY	ep 2024		
						CONSIGNEE IDEA NUOVA, INC.							IDEA NUOVA, INC.			
SHITIAN ROAD YANGCHENHU TOWN						302 FIFTH AVENUE							302 FIFTH AVENUE			
SUZHOU JIANGSU, CHINA						NEW YORK, NY - 10001							W YORK, NY - 10 IITED STATES	001		
						UNITED STATES								DI OCATIO	NI #	
ALSO NOTIFY PARTY					MERCHANT CY								JSTOMS CLEA 04/3604		JN #	
					-				HARG	ies	STA					
					HELD	-			-	_	-	Int	ernational Falls/Int	ernational Falls	3	
					BILL OF LADING STATUS CLEARED								DATE			
													15 Sep 2024 CUSTOMS CLEAR CITY FIRMS CODE			
						CUSTOMS/AGENCY STATUS HELD/						CI	JSTOMS CLEA	AR CITY FIR	MS CODE	
VESS	ESTIMATE ARRIVAL AT POD:							Princ	Prince Rupert							
	EL/VOYAGE		GAIFOL	•								Sund	av. 15 Sep. 2024	1:00 AM		
081N							ES	T CARG	0 AV	AILA	ABLE	E AT: Chipp State	ewa Falls, Chippe	wa, Wisconsin	, United	
													londay, 23 Sep, 2024 10:00 AM			
	E OF RECEI	PT		-												
Ŭ	Shanghai, China Shan PORT OF DISCHARGE PI A												Chippewa Falls FIRMS: River Street			
												ippewa Falls				
State												ited States				
CNITD	CONTAINER	CNTR			FCL		Тп	CARGO	WEIG		_	b Address :	www.cn.ca			
SIZE/	GROSS	PIECE	CONTAINE			RF	A	PIECE	MEAS			_	BRIEF		NUMBER	
TYPE	WEIGHT	COUNT	/ SEAL		LCL		Ζ	COUNT		ENT			DESCRIPTION		RAIL BILL #	
40HQ	7560 KG	42 Cartons		7884060 QQ034				42 Cartons					ASON AND CRAFT FAMILY in transit to USA		CNRU000041003131	
Rema	-ko					Total:		42 Cartons		7560   5.1 Cl						
Rema	<b>V</b> 2															
Contact Information:						BASE						=	EXCHANGE	PAYMENT	PAYMENT	
OOCL (USA) Inc. 10913 S River Front Parkway					FREIGHT CHARGES					1	CCY		RATE	CCY	AMOUNT	
Suite 200					Ocean Freight					<b>C</b>	USD	3,558.0	1.00000	USD	3,558.00	
South Jordan, UT						Fuel Cost Recovery					USD	642.0			642.00	
84095						-										
Email :IMPWEST@oocl.com 1-888-388-OOCL																
	NT INFORMA															
0	Payments via	EFI														
http://www.oocl. com/usa/eng/localinformation/freightpaymentsviae								Tot				Total:		USD	4,200.00	
ft/Pages/freightpayment.aspx?site=usa⟨=eng							Total.					Total.	-,200.00			
OOCL ( Suite 20 Freight	Address: USA) Inc. 109 00, South Jorda Cashier															
	L NOTE:		to chonge or	l contri		ated ar	ivel	data Ta sh	tain	date d	otot	e informatio-	or arrival pottes are	ion plana visit		
													or arrival notice cop tual arrival and free			
total cha	arges, full custo	ms release,	and submiss	ion of	duly end	lorsed	orig	inal bill of	lading (	(as re	quire	ed), must be	completed prior to	cargo release	for delivery.	
													d available for picku is received. For ge			
	r Service at 1-88			- coult l		on ondi	900	sommung				Smpty advice	is received. I of get	10101 queiles, 61		