



ARRIVAL NOTICE

Type of B/L: Sea WayBill
 B/L Number: COSU6374516530
 B/L Vessel/Voyage:
 CSCL SYDNEY 066E
 Issued Date: 23 Feb 2024

SHIPPER GORENJE D.O.O. PARTIZANKSA CESTA 12 3320 VELENJE SI-SLOVENIA	CONSIGNEE HAIER US APPLIANCE SOLUTIONS INC. FTZ 50, SITE 24, 20005 BUSINESS PARKWAY, WALNUT, CA 91789	NOTIFY PARTY EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE 40229 UNITED STATES
ALSO NOTIFY PARTY EDRAY CPL 2108 SOUTH BLVD SUITE 205 CHARLOTTE, NC 28203 EMAIL: GESFGEAST_OPS@EDRAYCPL.COM PHONE: 912-660-0498		CUSTOMS CLEAR LOCATION # 1303 CUSTOMS CLEAR CITY Baltimore IT DATE 28 Feb 2024 CUSTOMS CLEAR CITY FIRMS CODE c324

VESSEL/VOYAGE ARRIVING AT POD CSCL SYDNEY 066E	ESTIMATE ARRIVAL AT POD: Norfolk Wednesday, 28 Feb, 2024 6:00 AM
	EST CARGO AVAILABLE AT: Baltimore, Baltimore, Maryland, United States Saturday, 02 Mar, 2024 7:00 AM

PLACE OF RECEIPT Rijeka, Croatia	PORT OF LOADING Rijeka	CARGO PICKUP LOCATION Seagirt Marine Terminal 2600 Broening Highway Baltimore Maryland 21224	FIRMS: c324
PORT OF DISCHARGE Norfolk	PLACE OF DELIVERY Baltimore, Baltimore, Maryland, United States		

CNTR SIZE/TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINER NO. / SEAL NO.	FCL / LCL	RF	H A Z	CARGO PIECE COUNT	WEIGHT / MEASURE MENT	BRIEF DESCRIPTION	IT/TE/IE NO. RAIL BILL #
40HQ	6480 KG	108 Package	SEGU5038224 002294	FCL			108 Package	6480 KG 52.164 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006897040	V2105350400
40HQ	6480 KG	108 Package	OOCU8230335 002298	FCL			108 Package	6480 KG 52.164 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006896833	V2105350400
40HQ	6480 KG	108 Package	TGBU9205497 002296	FCL			108 Package	6480 KG 52.164 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006896629	V2105350400
40HQ	6480 KG	108 Package	OOCU7292348 002295	FCL			108 Package	6480 KG 52.164 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006896609	V2105350400
40HQ	6480 KG	108 Package	FFAU3033593 002293	FCL			108 Package	6480 KG 52.164 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006896568	V2105350400
Total:							540 Package	32400 KG 260.82 CBM		

Remarks
 PLEASE NOTE THE CUT OFF FOR DIVERSIONS OR ANY CHANGES MUST BE SUBMITTED 72 HOURS PRIOR TO VESSEL ARRIVAL. All request must be submitted via the portal at <http://support.cosco-usa.com/support/home>. ALL D.O. to DO@COSCO-USA.COM

Contact Information COSCO SHIPPING Lines (North America), Inc. 15600 John F. Kennedy Blvd. Suite 400 Houston, TX 77032 Tel :(1) 281- 7656800 Fax :(1) 281- 7656801	FREIGHT CHARGES	P / C	BASE CCY	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT
	Bunker Charge	C	USD	1,850.00	1.000000	USD	1,850.00
	Ocean Freight	C	USD	6,150.00	1.000000	USD	6,150.00
Total:						USD	8,000.00

Release of cargo can only be given against payment of the freight and charges shown in Total Payment Amount and the presentation of original bill of lading duly endorsed. All cheques should be sent with remittance advice showing vessel voyage and bill of lading number. Send Delivery Orders to do@cosco-usa.com. COSCO SHIPPING Lines (North America), Inc.