



# ARRIVAL NOTICE

Type of B/L: Sea WayBill  
 B/L Number: COSU6375885800  
 B/L Vessel/Voyage:  
 OOCL EUROPE 197E  
 Issued Date: 01 Apr 2024

<b>SHIPPER</b> GORENJE D.O.O. PARTIZANKSA CESTA 12 3320 VELENJE SI-SLOVENIA	<b>CONSIGNEE</b> HAIER US APPLIANCE SOLUTIONS INC. FTZ 50, SITE 24, 20005 BUSINESS PARKWAY, WALNUT, CA 91789	<b>NOTIFY PARTY</b> EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE 40229 UNITED STATES
<b>ALSO NOTIFY PARTY</b> EDRAY CPL 2108 SOUTH BLVD SUITE 205 CHARLOTTE, NC 28203 EMAIL: GESFGEAST_OPS@EDRAYCPL.COM PHONE: 912-660-0498		<b>CUSTOMS CLEAR LOCATION #</b> 1303 <b>CUSTOMS CLEAR CITY</b> Baltimore <b>IT DATE</b> 07 Apr 2024 <b>CUSTOMS CLEAR CITY FIRMS CODE</b> c324

<b>VESSEL/VOYAGE ARRIVING AT POD</b> OOCL EUROPE 197E	<b>ESTIMATE ARRIVAL AT POD:</b> Norfolk Sunday, 07 Apr, 2024 12:01 AM
	<b>EST CARGO AVAILABLE AT:</b> Baltimore, Baltimore, Maryland, United States Wednesday, 10 Apr, 2024 7:00 AM

<b>PLACE OF RECEIPT</b> Rijeka, Croatia	<b>PORT OF LOADING</b> Rijeka	<b>CARGO PICKUP LOCATION</b> Seagirt Marine Terminal 2600 Broening Highway Baltimore Maryland 21224	<b>FIRMS:</b> c324
<b>PORT OF DISCHARGE</b> Norfolk	<b>PLACE OF DELIVERY</b> 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	5715 KG	90 Package	FFAU3566756 002354	FCL			90 Package	5715 KG 43.47 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902193	V2105413299
40HQ	6120 KG	90 Package	DFSU7817995 002355	FCL			90 Package	6120 KG 43.47 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902258	V2105413299
40HQ	5715 KG	90 Package	CSNU6669523 002357	FCL			90 Package	5715 KG 43.47 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902617	V2105413299
40HQ	5715 KG	90 Package	CSNU6581140 002353	FCL			90 Package	5715 KG 43.47 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902593	V2105413299
40HQ	6120 KG	90 Package	OOCU6517033 002360	FCL			90 Package	6120 KG 43.47 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902878	V2105413299
40HQ	6246 KG	99 Package	FSCU8681002 002358	FCL			99 Package	6246 KG 47.817 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902916	V2105413299
<b>Total:</b>							549 Package	35631 KG 265.167 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

<b>Contact Information</b> COSCO SHIPPING Lines (North America), Inc. 15600 John F. Kennedy Blvd. Suite 400 Houston, TX 77032 Tel :(1) 281- 7656800 Fax :(1) 281- 7656801	<b>FREIGHT CHARGES</b>		<b>P / C</b>	<b>BASE CCY</b>	<b>AMOUNT</b>	<b>EXCHANGE RATE</b>	<b>PAYMENT CCY</b>	<b>PAYMENT AMOUNT</b>
	Bunker Charge		C	USD	2,220.00	1.000000	USD	2,220.00
	Ocean Freight		C	USD	7,380.00	1.000000	USD	7,380.00
<b>Total:</b>							USD	9,600.00

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](mailto:do@cosco-usa.com). COSCO SHIPPING Lines (North America), Inc.