



ARRIVAL NOTICE

Type of B/L: Sea WayBill
 B/L Number: COSU6375885800
 B/L Vessel/Voyage:
 OOCL EUROPE 197E
 Issued Date: 09 Apr 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 # 1401 CUSTOMS CLEAR CITY Norfolk IT DATE 09 Apr 2024 CUSTOMS CLEAR CITY FIRMS CODE L005

VESSEL/VOYAGE ARRIVING AT POD OOCL EUROPE 197E	ESTIMATE ARRIVAL AT POD: Norfolk Tuesday, 09 Apr, 2024 12:34 AM
	EST CARGO AVAILABLE AT: Baltimore, Maryland, United States Tuesday, 09 Apr, 2024 3:00 PM

PLACE OF RECEIPT Rijeka, Croatia	PORT OF LOADING Rijeka	CARGO PICKUP LOCATION Norfolk Int'l Terminal (N.I.T.) Norfolk International Terminal (N.I.T.) 7737 Hampton Blvd Norfolk, Virginia 23505 Tel : 1 757 4616570	FIRMS: L005
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	5715 KG	90 Package	FFAU3566756 002354	FCL			90 Package	5715 KG 43.47 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902193	
40HQ	6120 KG	90 Package	DFSU7817995 002355	FCL			90 Package	6120 KG 43.47 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902258	
40HQ	5715 KG	90 Package	CSNU6669523 002357	FCL			90 Package	5715 KG 43.47 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902617	
40HQ	5715 KG	90 Package	CSNU6581140 002353	FCL			90 Package	5715 KG 43.47 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902593	
40HQ	6120 KG	90 Package	OOCU6517033 002360	FCL			90 Package	6120 KG 43.47 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902878	
40HQ	6246 KG	99 Package	FSCU8681002 002358	FCL			99 Package	6246 KG 47.817 CBM	HOUSEHOLD GOODS AS PER INVOICE; 3006902916	
Total:							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

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	2,220.00	1.000000	USD	2,220.00
	Ocean Freight		C	USD	7,380.00	1.000000	USD	7,380.00
Total:							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. COSCO SHIPPING Lines (North America), Inc.