

ZHEJIANG TENGXIN UMBRELLA CO., LTD XINDAIJIA VILLAGE XIETANG TOWN SHANGYU DISTRICT SHAOXING CITY ZHEJIANG PROVINCE, CHINA

ESSEX MANUFACTURING INC. 432 PARK AVENUE SOUTH BETWEEN 29TH AND 30TH ST FLOOR 14 NEW YORK NEW YORK 10016 U.S.A.

TEL: 2122390080

Notify party (carrier not to be responsible for failure to notify)

ESSEX MANUFACTURING INC. 432 PARK AVENUE SOUTH BETWEEN 29TH AND 30TH ST FLOOR 14 NEW YORK NEW YORK 10016 U.S.A. ALSO NOTIFY PARTY FASA/GEMINI SHIPPERS GROUP

Ocean vessel / Voy No.

WAN HAI A02

E007

ARRIVAL NOTICE

Send Date: 2024/04/16 B/L No: WHLC031E521450

REMIT O B/L & CHGS TO: WAN HAI LINES (USA) LTD.

17200 N. PERIMETER DRIVE SUITE 200

SCOTTSDALE, AZ 85255

TEL: 8664926424 FAX: 6025679101

Est. Arrival Date: APR 24 2024 Est. Issue Date: APR 24 2024

http://us.wanhai.com

Type of Move: PORT TO DOOR

Seaway Release

Cargo Location/Availability:

International Transportation Service, Inc. (ITS), 1281 Pier G Avenue, Long Beach, CA 90802, tel 562-

435-7781 fax 562-590-6768, FIRMS Code Y309

Remark:

Arrival notices serve as an invoice.

Please reach out to useqc@wanhai.com if you need

any assistance with empty returns.

	2007		
Port of loading NINGBO, CHINA	Place of receipt NINGBO, C	0 7	
Port of discharge LONG BEACH, UNITED STATES	Place of deliver	*	
Marks & Nos.; Container No. / Seal No. S/C No:LAX23-005B W/NO. MADE IN CHINA C/NO. CUSTOMER PORY OF OUE	No of packages or containers 1 CTR (1020 CTN)	Kind of Packages; Description of goods "SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" BEACH UMBRELLA THIS SHIPMENT CONTAINS NO SOLID WOOD PACKANG MATTERIALS	Gross weight / Measurement 11,791.200 KGM 50.3000 MTQ

CUSTOMER	NO SOLID
BODY GLOVE	WOOD PACKING MATERIALS
BEACH UMBRELLA	ALSO NOTIFY:
STYLE NO.:	137 WEST 25TH STREET, 3RD
COLOR:	FLOOR
QTY:	NEW YORK, NY 10001
	TEL: 212-947-3424
FCL/FCL	FAX: 212-629-0361
WHSU6927624 40SD96 WHAA632448	SEA WAYBILL
	"FREIGHT COLLECT"
	SAY: ONE CONTAINER ONLY

No. of original B(s)/L Freight payable at Ex. Rate Place and date of issue DESTINATION 1 ONE (1) LONG BEACH APR 24 2024

CHG CODE **TYPE** VAN UNIT RATE PREPAID COLLECT TOTAL USD2141.00