



JH LOGISTICS
 2111 S. ACACIA CT. COMPTON, CA 90220
 Prepared by PAULA CHAE 01/30/2020 15:35
 TEL: 310-223-0040 FAX: 310-223-0062 EMAIL: LAX@JHLI.COM

ARRIVAL NOTICE / FREIGHT INVOICE

GO MBL LINK : <http://connect.track-trace.com/for/opus/billoflading/ONEYSZPA05252400>

SHIPPER SHENZHEN GREAT FRUIT SUPPLY CHAIN LTD ROOM802 UNIT 1 TWO BLOCK A TIANLUAN LAKE GARDEN NORTH OF ROAD AT MALUA N PINGSHAN STREET PINGSHAN AREA IN SHENZHEN CHINA	MASTER B/L NO. ONEYSZPA05252400	HOUSE B/L NO. SZN20010036LGB
	FILING NO. OILA202183	CUSTOMER REFERENCE NO.
	AMS B/L NO. OSTIGLSL20011693	ISF NO.
CONSIGNEE CUTIE PET INC 18482 AGUIRO ST ROWLAND HEIGHTS, CA 91748 UNITED STATES	VESSEL INFO. YM MATURITY 065E	SUB B/L NO. GLSL20011693
	PORT OF LOADING YANTIAN PT	ETD 01/20/2020
	PORT OF DISCHARGE LONG BEACH	ETA 02/05/2020
NOTIFY PARTY CUTIE PET INC 18482 AGUIRO ST ROWLAND HEIGHTS, CA 91748 UNITED STATES	PLACE OF DELIVERY LONG BEACH	ETA 02/05/2020
	FINAL DESTINATION	ETA 02/05/2020
	I.T. NO. & PLACE	I.T. DATE
CUSTOMS BROKER CECI DOONG CHB 17890 CASTKETIB ST, STE 205 CITY OF INDUSTRY, CA 91748 ATTN:CECHI DOONG (BROKER@CDCHB.COM) TEL:310-776-0924 FAX:626-509-3008	DEVAN LOCATION	FIRMS CODE
	FREIGHT LOCATION TRANS PACIFIC EURO (Y587) T : 562-616-7888/ 7848	
	FIRMS CODE Y587	AVAILABLE DATE LAST FREE DATE G.O. DATE

CONTAINER NO./SEAL NO. MARKS & NUMBERS	NO.OF PACKAGES NO. OF CONTAINERS	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
FFAU1487133/	153 CTN(S)	SAID TO CONTAIN PLASTIC BUBBLEBAGS	863.00 KGS	11.679 CBM
			1,902.59 LBS	412.461 CFT
	LCL X 1			

ORIGINAL B/L REQUIRED

CFS/CFS

REMARK		
TO ALL CUSTOMERS: 1. PLEASE MAKE A CHECK PAYABLE TO "JH LOGISTICS" 2. SHIPMENT WILL BE RELEASED AGAINST PAYMENT AND PROPERLY ENDORSED ORIGINAL BILL OF LADING. 3. CONSIGNEE MUST CLEAR CUSTOMS AND CONFIRM THE FREIGHT RELEASE WITH PIER/CFS PRIOR TO CARGO PICK-UP. 4. CARGO RELEASE WILL BE EFFECTED 48 HOURS AFTER RECEIPT OF YOUR CHECK AND/OR O.B/L	Invoice No : ILA108084 Due Date: 02/05/2020	
	DESCRIPTION OF CHARGES	Amount
	DDC CHG	327.01
	PIERPASS FEE	58.40
	CTP-CLEAN TRUCK PROGRAM	35.04
	CHASSIS FEE	58.40
	CHASSIS SPLIT FEE	35.04
PORT CONGESTION FEE	35.04	
HANDLING CHARGE	80.00	
	TOTAL DUE	628.93
	PLEASE PAY THIS AMOUNT USD	628.93