



MASCOT INTERNATIONAL LOGISTICS, INC.

21700 E COPLEY DRIVE, #150

DIAMOND BAR, CA 91765

TEL:909-861-5522 FAX:909-860-4422

WEBSITE: WWW.MASCOT-CN.COM

ARRIVAL NOTICE / FREIGHT INVOICE

SHIPPER ATLANTIC TRADE INTERNATIONAL LTD. SHUNQI ROAD, TANGXI TOWN, HANGZHOU CHINA	HOUSE B/L NO. WSH1702146	DATE 03-16-2017
	MASTER B/L NO. HDMUNXWB0771787	PREPARED BY Karenxu
CONSIGNEE SUNSHADES DEPOT, INC. 1254 E LEXINGTON AVE, POMONA, CA 91766	AMS B/L NO. YASVNLNGB0061876	VESSEL & VOY NO. APL FLORIDA 049E '
	PORT OF LOADING NINGBO, CHINA	ETD 03-06-2017
NOTIFY PARTY SUNSHADES DEPOT, INC. 1254 E LEXINGTON AVE, POMONA, CA 91766	PORT OF DISCHARGE LOS ANGELES, CA	ETA 03-21-2017
	PLACE OF DELIVERY LOS ANGELES, CA	ETA 03-21-2017
FREIGHT LOCATION CALIFORNIA UNITED TERMINALSPIER 400 2525 NAVY WAY TERM		FIRMS CODE W347
CONTAINER RETURN LOCATION		AVAILABLE DATE
LAST FREE DATE		G.O. DATE

I.T. NO:	DATE:	PLACE:
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PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO/TYPE/SEAL MARKS	NO. OF COUNT NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M	218 PACKAGE(S)	STANDARD FENCE SCREEN	11,787.27KGS	68.510CBM

BMOU4706640/40'HQ/F317762

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IMPORTANT 1. ALL ABOVE INFORMATION IS RELAYED TO YOU FROM OUR OVERSEAS BY OUR COMPANY ACTING AS THEIR RECEIVING OFFICE. 2. THE RELEASE OF ABOVE FREIGHT WILL ONLY BE 24-48 HRS AFTER / UPON THE RECEIPT OF YOUR FULL PAYMENT OF ABOVE CHARGES AND PROPERLY ENDOSED BILL OF LADING. PLEASE MAKE PAYMENT PAYBLE TO "MASCOT INTERNATIONAL LOGISTICS, INC." 3. PLEASE ARRANGE PICK UP OF YOUR FREIGHT AND RETURN OF CONTAINER WITHIN THE FREE-TIME. OTHERWISE YOU SHALL BE RESPONSIBLE FOR ANY CHARGES TO BE IMPOSED BY CARRIER OR WAREHOUSE. 4. PLEASE CALL TERMINAL TO CONFIRM DATE/LOCATION OF CARGO AVAILABILITY PRIOR AS CHANGES MAY OCCUR BEYOND OUR CONTROL. 5. THE IMPORTERS OR THEIR CUSTOMS BROKER ARE RESPONSIBLE FOR CONTACTING WITH THE US. CUSTOMS FOR THE EXAM RELATED ISSUES AND PAYING THE FEES 6. EFFECTIVE ON 7/23/05, ALL IMPORTERS ARE REQUIRED TO PAY TMF CHGES \$50/20' & \$100/40' OR H AT LONG	INVOICE NO: MILI17030014			
	DESCRIPTION OF CHARGES	In	PREPAID	COLLECT
	INVOICE TO BE ADVISED			
TOTAL AMOUNT DUE:		USD		