

## Arrival Notice

Shipper					B/L No.					S/C No.			
					NBOZ07937400					US2425062			
ALL FOR PACK ENTERPRISE LIMITED RM3, 16/F ONE PORTSIDE 29 TAI YAU STREET SAN PO KONG, HONG KONG  Consignee					B/L Type  SUR  Vessel/Voyage					B/L Status Surrendered			
										FOUR SEASONS PACKAGING CORP. 70 ONDERDONK AVENUE, RIDGEWOOD, NY11385, USA 718 4187788			
EST General Order Date					Freight Payment (Collect)								
12-08-2024					, ,	_							
Notify Party					Place of Receipt Port of Loading					of Discharge	Place of	Delivery	
GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, N.Y.10001 HARRY MILIAN TEL: 718 454 5210				1	NINGBO, CE	HINA	1		]	NEW YORK, NY		NEW YORK, NY	
					Firms Code				Border Crossing		On-Board Date		
					E364		CY / CY			ŭ		, 15, 2024	
MAIL: HALAINM@AOL.COM  In-Bond # In-Bond Date				In-Bo	ond Location		P/O# - Ref#				1 001	, 13, 2024	
				NEV	V YORK, NY	Y 1001							
Cargo Avilable Loc	ation			i			Firms Code		Com	modity			
g													
Port Liberty Bayonne 1 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-45					'Y. N.T		E364		PLASTIC TABLEWARE				
Container No.	Seal No.	Size	Туре	Unit	Packages	1	Weight	СВМ	<u> </u>	CPRS #/CNRU	#	V-Bond #	
CAIU7371896	<u> </u>	†	DC	CC	2,360	12	,319.200	67.84	0.0	-			
					_,		,						
OCU4703353	24H0975651	4 H	DC	CC	3 <b>,</b> 210	18	,806.700	68.11	00	_		-	
						Freight &	& Charge						
Kind Type Rat										C	Collect		
BUC	C 4H 1,			1,195	.00	2	USD					2,390.0	
O/F DC4H 1,					411.00 2 USD							2,822.0	
Total					USD							5,212.0	
Total Coll	lect in Loc		_		imated Ex	kchang	e (	JSD				5,212.0	
		Rate	: @1)		IIn fived	200::5	t s aubice	+ +^ ~1-	222	o whon Eucher	go Pat	o is final	
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Make Chec	k Payable	To :		* W	ire Paym			OBL Se	nd '	 Го:			
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HMM Co., Ltd											a	200	
	~ 1 '	Btrld	S111+	Δ _	.BA #0260	(19593		1755 W	i + + -	ington Dlago	9111 to	300	
222 W. La	s Colinas	DVIG	Duice		.D11    02 00	03030		1/33 W	ICC.	ington Place,	Surce	300	

## Remark

- \* Notice
  - All Date on Arrival Notices are only Estimates and are not guaranteed.
  - All Diversions / customs clearance requests should be sent 72 hours prior to vessel arrival.
- For CP chassis release/location in Minneapolis and Chicago please e-mail chassislocation@hmm21.com
  - Please input delivery instructions via our website www.hmm21.com
- \* FRAUD ALERT
- Please ensure all HMM's billing are sent from the company e-mail domain "@hmm21.com" and payable to Bank of America in New York.
  - NY for the beneficiary, HMM Co., Ltd.
  - If you receive any suspicious invoice, please immediately contact hmmascamreport@hmm21.com
- \* Customer Inquiry:
- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com )

- For A/R payment inquiry and posting, please contact AR team ( payments@hmm21.com & arreceipt@hmm21.com)
  - For manifest, EDI, and diversion issues, please contact I/B Doc at ibdoc@hmm21.com
  - For truck/rail operation, delivery appointment and IT arrivals, please contact I/B Traffic at org.hmm-us-56130000@hmm21.com
  - \* Issue Date : 2024-11-20
- \* Sender / E-Mail : Justin Duncan / Justin.Duncan@hmm21.com
- \* Recipient's E-Mail : notices@geminishippers.com

HMM Company Limited (US)