



# Arrival Notice

Shipper  ZHUJI RUNTUO KNITTING CO., LTD. NO.227 LONGTAN ROAD, DATANG TOWN, ZHUJI CITY 311800	B/L No.  NBOZ22818700		S/C No.  US2425062	
	B/L Type  Way		B/L Status  Waybill	
Consignee  GINA GROUP LLC 10 WEST 33RD STREET - SUITE 312 NEW YORK NY 10001 ATTENTION: JESSICA FIGUEROA TEL# 1-212-947-2445 EXT. 1244 EMAIL: JFIGUEROA@GINAGROUP.COM	Vessel/Voyage  YM TRAVEL 0017E		ETA  2024-07-22	ETB  2024-07-22
	EST General Order Date  08-06-2024		Freight Payment (Collect)  -	
Notify Party  ALBA WHEELS UP 1 EAST LINCOLN AVE VALLEY STREAM NY 11580 ATTENTION: IMPORT TEL: 718-276-3000 JFKBROKERAGE@ALBAWHEELSUP.COM	Place of Receipt  NINGBO, CHINA	Port of Loading  NINGBO, CHINA	Port of Discharge  LOS ANGELES, CA	Place of Delivery  LOS ANGELES, CA
	POD Firms Code  Y258	Service Term  CY / CY	Border Crossing	On-Board Date  JUL, 02, 2024

In-Bond #	In-Bond Date	In-Bond Location  LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Available Location  TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499	Firms Code  Y258	Commodity  SOCKS
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6591370	231174773	4H	DC	CC	845	9,022.750	65.8700	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	702.00	1	USD	702.00
O/F	DC4H	848.00	1	USD	848.00
Total				USD	1,550.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,550.00

\* Unfixed amount & subject to change when Exchange Rate is fixed.

#### Remark

* Make Check Payable To :	* Wire Payment To :	* OBL Send To:
HMM Co., Ltd	HMM Co., Ltd	HMM Co., Ltd
222 W. Las Colinas Blvd Suite	ABA #026009593	1755 Wittington Place, Suite 300
700 Irving, TX 75039	Account # 1291041192	Farmers Branch, TX 75234

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Remark

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\* 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 or OB/L & freight release matters, please contact Freight Cashier Import at org.hmm-us-56300000@hmm21.com
- For A/R posting, please contact AR part at org.hmm-us-01010100@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 : 2024-07-17"

" \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"

" \* Recipient's E-Mail : "

HMM Company Limited (US)

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