



Arrival Notice

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|---|---------------------------------------|----------------------------------|-----------------------------------|-----------------------------------|
| Shipper ZHUJI ZHITAI TRADING CO.,LTD BIYU INDUSTRIAL PARK,JIANGZAO TOWN, ZHUJI CITY,ZHEJIANG PROVINCE,CHINA. 311800 | B/L No. NBOZ23010401 | | 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 MADRID EXPRESS 0018E | | ETA 2024-08-07 | ETB 2024-08-07 |
| | EST General Order Date 08-22-2024 | | 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 NEW YORK, NY | Place of Delivery NEW YORK, NY |
| | POD Firms Code E364 | Service Term CY / CY | Border Crossing | On-Board Date JUL, 08, 2024 |

| | | | |
|-----------|--------------|---------------------------------------|-------------|
| In-Bond # | In-Bond Date | In-Bond Location NEW YORK, NY 1001 | P/O# - Ref# |
|-----------|--------------|---------------------------------------|-------------|

| | | |
|--|--------------------|--------------------|
| Cargo Avilable Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088 | Firms Code E364 | Commodity SOCKS |
|--|--------------------|--------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|---------|--------|---------------|----------|
| KOCU4855000 | 24H0754717 | 4H | DC | CC | 21 | 185.500 | 1.1900 | - | - |

| Freight & Charge | | | | | |
|------------------|------|------|-----|----------|---------|
| Kind | Type | Rate | Qty | Currency | Collect |
| No Charge | | | | | |

* 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 |

* 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

Remark

- 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 & arrecept@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 : 2024-08-02

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

* Recipient's E-Mail :

HMM Company Limited (US)
