



Arrival Notice

Shipper NINGBO UBER ALUMINIUM FOIL PRODUCTS CO., LTD. NO.101 HUANGJIAXIANG ROAD, LANJIANG STREET, YUYAO ZHEJIANG, PC315400	B/L No. NBOZ36174300		S/C No. US2425062	
	B/L Type O.B/L		B/L Status Presented	
Consignee FOUR SEASONS PACKAGING CORP. 70 ONDERDONK AVE, RIDGEWOOD, NY 11385. TEL: 718-418-7788 FAX: 718--4187789 TAX ID46-4438024	Vessel/Voyage HONG KONG EXPRESS 0046E		ETA 2024-09-20	ETB 2024-09-22
	EST General Order Date 10-07-2024		Freight Payment (Collect) -	
Notify Party GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, N.Y.10001 HARRY MILIAN TEL: 718 454 5210	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 AUG, 20, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
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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 ALUM HOUSEHOLD ARTIC & PRTS
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU5244958	24H0717064	4H	DC	CC	2,847	11,059.000	69.8000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	1	USD	1,255.00
O/F	DC4H	1,411.00	1	USD	1,411.00
Total				USD	2,666.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,666.00

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

Remark

* Make Check Payable To : HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	* Wire Payment To : HMM Co., Ltd ABA #026009593 Account # 1291041192	* OBL Send To: HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234
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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 : 2024-09-15

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

* Recipient's E-Mail :

HMM Company Limited (US)
