



Arrival Notice

Shipper HANGZHOU MINGXUAN SANITARY PRODUCTS CO., LTD. NO. 2-1 BAIJIA WULIQIAO VILLAGE, XINDENG TOWN, FUYANG DISTRICT, HANGZHOU CITY, ++	B/L No. NBOZ36150100	S/C No. US2425062	
	B/L Type O.B/L	B/L Status Presented	
Consignee FOUR SEASONS PACKAGING CORP. 70 ONDERDONK AVE. RIDGWOOD NY 11385 TELL:1-718-418-7788	Vessel/Voyage HONG KONG EXPRESS 0046E	ETA 2024-09-23	ETB 2024-09-23
	EST General Order Date 10-08-2024	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
	POD Firms Code E364	Service Term CY / CY	Place of Delivery NEW YORK, NY
		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 Available Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity NAPKIN
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6894524	24H0713922	4H	DC	CC	1,905	11,169.000	68.0000	-	-
HMMU6894761	24H0153248	4H	DC	CC	1,873	11,169.000	68.0000	-	-
HMMU6894817	24H0153247	4H	DC	CC	1,629	15,215.000	68.0000	-	-
HMMU6894988	24H0713924	4H	DC	CC	1,379	15,628.000	68.0000	-	-
HMMU6895074	24H0153244	4H	DC	CC	1,532	12,710.000	68.0000	-	-
HMMU6895449	24H0153249	4H	DC	CC	1,610	15,215.000	68.0000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	6	USD	7,530.00
O/F	DC4H	1,411.00	6	USD	8,466.00
Total				USD	15,996.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	15,996.00

* 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

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 hmmscamreport@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 : 2024-09-18

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

* Recipient's E-Mail : notices@geminishippers.com

HMM Company Limited (US)
