

HMM Arrival Notice

				B/L N	No.				S/C No.			
ZHEJIANG ZHICHENG IMP AND EXP					NBOZ38635300				US2325062			
CO.LTD. BUILDING NO.1, LANGZHEN INDUSTRIAL AREA ZHUJI 311821 ,CN 0579-85330458 Consignee SAMSUNG C&T AMERICA, INC. 105 CHALLENGER RD. (3RD FLOOR)				B/L	B/L Type				B/L Status Waybill			
				Vess	Vessel/Voyage				ETA	ЕТВ		
					YM TRAVEL 0012E				2023-10-24	20	023-10-24	
					EST General Order Date				Freight Payment (Collect)			
RIDGEFIELD PA			.)	EST	11-08-2023				-			
1-44 . D-4				DI	f Dit	11-00	Port of Loading		Port of Discharge Place of Delivery			
Notify Party					e of Receipt				Port of Discharge	Place of Delivery		
RGA LEATHERWORKS 366 5TH AVENUE SUITE 704 NEW YORK. NY. 10001. ATTN: SELIM - 905-338-0443 EMAIL:				1	NINGBO, CH	11NA 	NINGBO, CHINA Service Term		LONG BEACH, CA	LONG		
				POD	Firms Code				Border Crossing On-Board Da		rd Date	
SMOMTAZ@RGALEATHERWORKS.COM					Y309		CY / CY			OCT	, 05, 2023	
In-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#						
				LON	NG BEACH, C	A 2709						
Cargo Avilable Loca	ation						Firms Code		Commodity			
INT	ERNATIONAL '	TRANSI	PORTAT	ON SE	RVICES							
INTERNATIONAL TRANSPORTATIO 1281 PIER G WAY LONG BEA PH) 562-435-7781 FX562-5					CA		Y309		FASHION ACCESSORIES			
	En) 302-435	-//8T	r v 205-	-730-6	101							
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRL	J #	V-Bond #	
GCXU2059994	231145194	20	DC	CC	680	8,	,456.000	27	-		-	
Kind	Ту			Rate		Qty	& Charge Currency	y	Coll	ect	505.0	
BUC	2	0		595	.00	Qty 1	Currency USD	y	Coll-	ect	595.0	
	•	0			.00	Qty	Currency	y	Coll	ect	595.C 701.C	
BUC	2	20	tal	595	.00	Qty 1	Currency USD	y	Coll	ect		
BUC	DC	0 20 To	tal	595 701	.00	Qty 1	Currency USD USD USD	y	Coll-	ect	701.0	
BUC O/F	DC	0 20 To	tal rency	595 701 (Est:	.00 .00 imated Ex	Qty 1 1 cchange	Currency USD USD USD		Colle		701.0 1,296.0 1,296.0	
BUC O/F	DC	0 20 To	tal rency	595 701 (Est:	.00 .00 imated Ex	Qty 1 1 cchange	Currency USD USD USD				701.0 1,296.0 1,296.0	
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BUC O/F Total Coll	DC ect in Loc k Payable	0 20 To C Cur Rate	tal rency	595 701 (Est:	.00 .00 imated Ex	Qty 1 1 amoun Re ent T	Currency USD USD USD USD t & subject mark o: *	to ch	ange when Exchar		701.0 1,296.0 1,296.0	
BUC O/F Total Coll	DC Lect in Loc k Payable d	To To:	tal rency : @1)	* W	.00 .00 imated Ex Unfixed	Qty 1 1 amoun Rent T d	Currency USD USD USD USD dt & subject mark o: * HM	to ch	ange when Exchar	nge Rat	701.0 1,296.0 1,296.0 te is fixed	

Remark

- All Date on Arrival Notices are only Estimates and are not quaranteed.
- 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 :<\$issue date>
- * Sender / E-Mail : < \$sender / e-mail>
- * Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)