



# Arrival Notice

<b>Shipper</b> NINGBO YINZHOU GUANJI PLASTIC CO., LTD NO.88 ZHENNAN ROAD DONGWU TOWN YINZHOU NINGBO FELIX TEL:0086-15906748122	<b>B/L No.</b> NBOZ43760100		<b>S/C No.</b> US2425062	
	<b>B/L Type</b> O.B/L		<b>B/L Status</b> Presented	
<b>Consignee</b> FOUR SEASONS PACKAGING CORP. 70 ONDERDONK AVE, RIDGEWOOD, NY 11385. TEL:1-718-418-7788	<b>Vessel/Voyage</b> HMM DRIVE 0052E		<b>ETA</b> 2024-11-08	<b>ETB</b> 2024-11-08
	<b>EST General Order Date</b> 11-23-2024		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, N.Y.10001 HARRY MILIAN TEL: 718 454 5210 MAIL: HALAINM@AOL.COM	<b>Place of Receipt</b> NINGBO, CHINA	<b>Port of Loading</b> NINGBO, CHINA	<b>Port of Discharge</b> NEW YORK, NY	<b>Place of Delivery</b> NEW YORK, NY
	<b>POD Firms Code</b> E364	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> OCT, 04, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> NEW YORK, NY 1001	<b>P/O# - Ref#</b>
------------------	---------------------	--	--------------------

<b>Cargo Avilable Location</b> Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	<b>Firms Code</b> E364	<b>Commodity</b> PLASTIC CUPSPLASTIC LIDS
---	---------------------------	--

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4362323	24H0196373	4H	DC	CC	2,026	8,604.500	66.3700	-	-
TGBU5891212	24H0196298	4H	DC	CC	1,520	8,590.000	68.5600	-	-
TXGU7910633	24H1093508	4H	DC	CC	2,038	8,658.500	66.7900	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	3	USD	3,765.00
O/F	DC4H	1,411.00	3	USD	4,233.00
Total				USD	7,998.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	7,998.00

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

**Remark**

<b>* Make Check Payable To :</b> HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	<b>* Wire Payment To :</b> HMM Co., Ltd ABA #026009593 Account # 1291041192	<b>* OBL Send To:</b> HMM Co., Ltd 1755 Wittington Place, Suite 300 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 : 2024-11-03

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

\* Recipient's E-Mail :

HMM Company Limited (US)

---