



Arrival Notice

Shipper RUIAN OUMEIYA CASES&LEATHER CO.,LTD TANGLI INDUSTRIAL AREA, XIANJIANG TOWN, RUIAN CITY, ZHEJIANG PROVINCE, CHINA	B/L No. NBOZ46135200		S/C No. US2325062	
	B/L Type O.B/L		B/L Status Presented	
Consignee RUGGED EQUIPMENT 10 WEST 33 RD STREET NEW YORK NY1001 USA TEL : (212) 268 8172	Vessel/Voyage YM TARGET 0017E		ETA 2024-03-02	ETB 2024-03-02
	EST General Order Date 03-17-2024		Freight Payment (Collect) -	
Notify Party RUGGED EQUIPMENT 10 WEST 33 RD STREET NEW YORK NY1001 USA TEL : (212) 268 8172	Place of Receipt NINGBO, CHINA	Port of Loading NINGBO, CHINA	Port of Discharge LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code Y773	Service Term CY / CY	Border Crossing	On-Board Date FEB, 14, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Avilable Location WBCT(West Basin Container Terminal) 2050 John S Gibson Blvd, San Pedro, CA PH) 5102067644 FX	Firms Code Y773	Commodity GDSM
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
GCXU5029273	231646701	4H	DC	CC	572	6,865.000	68.0000	-	-
KOCU4200981	231178140	4H	DC	CC	580	7,047.000	68.0000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	736.00	2	USD	1,472.00
O/F	DC4H	779.00	2	USD	1,558.00
Total				USD	3,030.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,030.00

* 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 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 : 2024-02-26"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
