



Arrival Notice

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| Shipper ZHUJI KINGKONG I & E CO., LTD NO.1 MARKET SOUTH ROAD,WANGJIAJING TOWN,ZHUJI CITY,ZHEJIANG PROVINCE 311800 | B/L No. NBOZ51637300 | | S/C No. US2425062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee GINA GROUP LLC 10 WEST 33RD STREET - SUITE 312 NEW YORK NY 10001 ATTENTION: JESSICA FIGUEROA TEL# 1-212-947-2445 EXT. 1244 EMAIL: JFIGUEROA@GINAGROUP.COM | 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 ALBA WHEELS UP 1 EAST LINCOLN AVE VALLEY STREAM NY 11580 ATTENTION: IMPORT TEL: 718-276-3000 JFKBROKERAGE@ALBAWHEELSUP.COM | 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 |

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|-----------|--------------|---------------------------------------|-------------|
| 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 SOCKS SOCK HAIR TIES |
|--|--------------------|-----------------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|-----------|---------|---------------|----------|
| HMMU6594574 | 24H0712624 | 4H | DC | CC | 717 | 5,592.200 | 48.1300 | - | - |

| 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

| | | |
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| * 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 : 2024-09-18

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

* Recipient's E-Mail :
impbrkgroup8@albawheelsup.com; inboundnotifications@albawheelsup.com; inboundnotifications@albawheelsup.com;jfk@albawheelsup.com

HMM Company Limited (US)
