



Arrival Notice

Shipper NINGBO HOME DECOR CO., LIMITED ROOM 2105, NB2133, TREND CENTRE, 29-31 CHEUNG LEE STREET, CHAI WAN HK 15088418890+	B/L No. NBOZ62466100		S/C No. US2425062	
	B/L Type O.B/L		B/L Status Presented	
Consignee IDEA NUOVA, INC. 302 FIFTH AVENUE, NEW YORK, NY 10001 USA MAIL: DAVIDZ@IDEANUOVA.COM	Vessel/Voyage YM TOPMOST 0019E		ETA 2024-12-06	ETB 2024-12-06
	EST General Order Date 12-21-2024		Freight Payment (Collect) -	
Notify Party IDEA NUOVA, INC. 302 FIFTH AVENUE, NEW YORK, NY 10001 USA MAIL: DAVIDZ@IDEANUOVA.COM	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 Y258	Service Term CY / CY	Border Crossing	On-Board Date NOV, 19, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Available Location TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499	Firms Code Y258	Commodity FRAMED PICTURECANVAS PRINTING
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
FFAU6333275	24H0984871	4H	DC	CC	2,194	9,091.600	63.5600	-	-
FFAU6335410	24H0984854	4H	DC	CC	725	6,496.000	65.7500	-	-
FFAU6339036	24H0984860	4H	DC	CC	1,800	10,260.000	61.9700	-	-
FFAU6343381	24H0984885	4H	DC	CC	1,406	8,998.400	68.1500	-	-
FFAU6356521	24H0984831	4H	DC	CC	2,475	7,764.000	63.4400	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	667.00	5	USD	3,335.00
O/F	DC4H	848.00	5	USD	4,240.00
Total				USD	7,575.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	7,575.00

* 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 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 : 2024-12-01"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
