



Arrival Notice

Shipper PUJIANG KAIXIN IMP. & EXP. CO., LTD. 2/F, EMS BUILDING, NO.81, DONGSAN ROAD PUJIANG, ZHEJIANG, CHINA 322200	B/L No. NBOZ69359700		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 SEASPAN THAMES 0038E		ETA 2024-09-24	ETB 2024-09-24
	EST General Order Date 10-09-2024		Freight Payment (Collect) -	
Notify Party ALBA WHEELS UP 1 EAST LINCOLN AVE VALLEY STREAM NY 11580 TEL: 718-276-3000 JFKBROKERAGE@ALBAWHEELSUP.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 Y773	Service Term CY / CY	Border Crossing	On-Board Date SEP, 06, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Available Location WBCT(West Basin Container Terminal) 2050 John S Gibson Blvd, San Pedro, CA PH) 5102067644 FX	Firms Code Y773	Commodity KIDS FOOTWEAR INDOOR SHOES SHOES FOOTWEAR
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
GAOU6213935	24H0738253	4H	DC	CC	880	5,354.500	66.6900	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	699.00	1	USD	699.00
O/F	DC4H	848.00	1	USD	848.00
Total				USD	1,547.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,547.00

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

Remark		
* Make Check Payable To :	* Wire Payment To :	* OBL Send To:
HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	HMM Co., Ltd ABA #026009593 Account # 1291041192	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 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 : 2024-09-19"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
