

## HMM Arrival Notice

Shipper  ZHUJI ZHITAI TRADING CO.,LTD BIYU INDUSTRIAL PARK,JIANGZAO TOWN, ZHUJI CITY,ZHEJIANG PROVINCE,CHINA. 311800  Consignee				B/L N	B/L No.				S/C No.			
						NBOZ77	702600	US2425062				
				B/L T	B/L Type  Way				B/L Status  Waybill			
				Vess	Vessel/Voyage				ETA	ETB		
GINA GROUP LLC  10 WEST 33RD STREET - SUITE 312  NNEW YORK NY 10001  ATTENTION: JESSICA FIGUEROA  TEL# 1-212-947-2445 EXT. 1244  EMAIL: JFIGUEROA@GINAGROUP.COM  Notify Party					YM	TOPMO	ST 0016E	2024-06-29				
				EST	EST General Order Date				Freight Payment (Collect)			
					07-14-2024					_		
				Place	Place of Receipt Port of Loading				Port of Discharge	Place of I	Delivery	
ALBA WHEELS UP 1 EAST LINCOLN AVE VALLEY STREAM NY 11580 ATTENTION: IMPORT TEL: 718-276-3000 JFKBROKERAGE@ALBAWHEELSUP.COM					•		- I			, CA LOS ANGELES, CA		
				Λ	NINGBO, CH	IINA NINGBO, CH		CHINA 	LOS ANGELES, CA	LES, CA LOS		
				POD	POD Firms Code		Service Term		Border Crossing On-Board Date		d Date	
					Y258		CY / CY			JUN, 12, 2024		
n-Bond # In-Bond Date			In-Bo	nd Location		P/O# - Ref#						
				LOS	ANGELES, O	CA 2704						
Cargo Avilable Loca	ation			I			Firms Code		Commodity			
BERTHS 136-13			IINAL, I RY BRID		L. WILMMT	NGTON.						
CA 90744						,	Y258		SOCKS			
	PH) 310-830·	-2000	FX310-	513-74	499							
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
DFSU6653768	231654411	4 H	DC	CC	490	9,	962.500	62.67	00 –		-	
	1											
							& Charge					
Kind	Тур	<b>71</b>		Rate	•		Currency		C	collect		
BUC	41	4 H			.00	1	USD				702.0	
O/F	DC.	4 H		848.	.00	1	U	SD			848.0	
Total												
								SD			1,550.0	
Total Coll				(Esti	.mated Ex	chang	re <sub>tt</sub>	SD			1,550.0	
		Rate	: @1)				U	55			1,000.0	
				*	Unfixed	amoun	t & subject	t to ch	ange when Exchan	ge Rate	e is fixed	
							mark					
Make Chec	k Payable	To :		* W	ire Pavm	ent T	o : *	OBL Se	nd To:			
-					* Wire Payment To:							
HMM Co., Ltd					HMM Co., Ltd HMM Co., Ltd							
222 W. Las Colinas Bvld Suite					ABA #026009593 1755 Wittington Place, Suite 300							
700 Invina TV 75020					Account # 12010/1102 Farman							
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 : 2024-06-24"
- " \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)