



# Arrival Notice

<b>Shipper</b> NINGBO EVERSHPINE IMPORT & EXPORT CO., LTD 17F, RIYUEXINGZUO MANSION NO.7 TIANZHI LANE NINGBO 315199++	<b>B/L No.</b> NBOZ80988400		<b>S/C No.</b> US2325062	
	<b>B/L Type</b> Way		<b>B/L Status</b> Waybill	
<b>Consignee</b> SILVER BUFFALO, LLC 141 WEST 36TH ST NEW YORK NY 10018 UNITED STATES	<b>Vessel/Voyage</b> YM TOPMOST 0015E		<b>ETA</b> 2024-05-10	<b>ETB</b> 2024-05-10
	<b>EST General Order Date</b> 05-25-2024		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> MALLORY ALEXANDER INT'L LOGISTICS ( NY), LLC 777 SUNRISE HWY, SUITE 310 LYNBROOK, NY 11563 T: 516-371-1700 F: 516-371-1709 EMAIL: ++++	<b>Place of Receipt</b> NINGBO, CHINA	<b>Port of Loading</b> NINGBO, CHINA	<b>Port of Discharge</b> LONG BEACH, CA	<b>Place of Delivery</b> LONG BEACH, CA
	<b>POD Firms Code</b> Y309	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> APR, 22, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> LONG BEACH, CA 2709	<b>P/O# - Ref#</b>
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<b>Cargo Avilable Location</b> INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 FX562-590-6761	<b>Firms Code</b> Y309	<b>Commodity</b> PLASTIC MUGSTAINLESS STEEL BOTTLEDOUBLE WALL STAINLESS STEEL TUMBLER
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU5227539	231661071	4H	DC	CC	1,707	5,768.500	65.5300	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BCU	4H	702.00	1	USD	702.00
O/F	DC4H	779.00	1	USD	779.00
Total				USD	1,481.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,481.00

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

**Remark**

<b>* Make Check Payable To :</b> HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	<b>* Wire Payment To :</b> HMM Co., Ltd ABA #026009593 Account # 1291041192	<b>* OBL Send To:</b> HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234
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Remark

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- 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 &quot;@hmm21.com&quot; 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 hmmscamreport@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 :&lt;\$issue date&gt;
- \* Sender / E-Mail : &lt;\$sender / e-mail&gt;
- \* Recipient's E-Mail : &lt;\$recipient e-mail&gt;

HMM Company Limited (US)

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