

Arrival Notice

Shipper				B/L I	B/L No. S/C No.							
WENZHOU FUJIE POLYTRON TECHNOLOGIES INC DISTRICT5,XICHENG RD.,NO.602-656, LONGGANG,CANGNAN,WENZHOU,CHINA Consignee AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA Notify Party KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3 BEREA, OHIO 44017, USA EMAIL: BRIAN.YUNCKER@KUEHNE-NAGEL.COM						NBOZ82	179300	US2325062				
				B/L	Туре							
					Way				Waybill			
				Vess	Vessel/Voyage				ETA	ЕТВ		
					ARISTOMENIS 0026E				2024-03-08 2024-		08	
				FST					Freight Payment (Collect)			
					03-23-2024				r roight r dymont (Golloot)	_		
				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of Delivery		
				1	NINGBO, CH	HINA	NINGBO, CHINA Service Term		LOS ANGELES, CA	LOS ANGELES	LOS ANGELES, CA	
					Firms Code				Border Crossing	On-Board Date		
					Y773		CY / CY			FEB, 24, 2	FEB, 24, 2024	
In-Bond # In-Bond Date				In-Bo	ond Location		P/O# - Ref#			, '		
				LOS	ANGELES, O	CA 2704						
argo Avilable Loca	ation			-			Firms Code		Commodity			
				_								
WBCT(West Basin Container T 2050 John S Gibson Blvd, San PH) 5102067644 FX				San Pec			Y773		TOYS			
								0000				
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	# V-Bo	nd #	
OCU4641014	231671180	4H	DC	CC	912	10,	,398.000	64.447	-	_	-	
OCU4663754	231676353	4H	DC	CC	1,026	10,	,468.800	64.858	-	-	-	
OCU5031443	231671022 4H DC		CC	1,020	10,104.200		65.008	-	-	-		
l/ind				Doto	·		Charge			`allaat		
Kind	Тур			Rate 736	0.0	Qty 3		rency ISD	C	Collect	208.0	
O/F DC4H 1,												
O/ F				1,779	.00	3		JSD ————			37.0 545.0	
	Total Collect in Loc Currency (Es						USD Estimated Exchange USD					
Total Coll										•	45.0	
Total Coll			: @1)		IIn fire a	2m21	- 6 033640	+ +1-	ango tahan Eah	ao Bata ia s	: 4	
Total Coll			: @1)		Unfixed		ark	t to ch	ange when Exchan	ge Rate is f	ixec	
Total Coll	1	Rate	: @1)	*	Unfixed Jire Paym	Ren	nark	t to ch		ge Rate is f	ixec	
	k Payable	Rate	: @1)	* * W		Ren ent To	nark		nd To:	ge Rate is f	ixed	
Make Chec	k Payable	Rate		* * W	Jire Paym	Ren ent To Ltd	nark	OBL Se	nd To:		ixe	

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 : 2024-03-03"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)