



Arrival Notice

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|---|---|---|---|---|
| Shipper NINGBO EVERSHERE IMPORT & EXPORT CO., LTD 17F, RIYUEXINGZUO MANSION NO.7 TIANZHI LANE NINGBO 315199++ | B/L No. NBOZ85195700 | | S/C No. US2325062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee SILVER BUFFALO, LLC 141 WEST 36TH ST NEW YORK NY 10018 UNITED STATES | Vessel/Voyage YM TOPMOST 0013E | | ETA 2024-01-24 | ETB 2024-01-24 |
| | EST General Order Date 02-08-2024 | | Freight Payment (Collect) - | |
| Notify Party MALLORY ALEXANDER INT'L LOGISTICS (NY), LLC 777 SUNRISE HWY, SUITE 310 LYNBROOK, NY 11563 T: 516-371-1700 F: 516-371-1709 EMAIL: +++++ | 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 DEC, 30, 2023 |

| | | | |
|------------------|---------------------|---|--------------------|
| In-Bond # | In-Bond Date | In-Bond Location LOS ANGELES, CA 2704 | P/O# - Ref# |
|------------------|---------------------|---|--------------------|

| | | |
|--|---------------------------|--------------------------|
| Cargo Avilable Location WBCT(West Basin Container Terminal) 2050 John S Gibson Blvd, San Pedro, CA PH) 5102067644 FX | Firms Code Y773 | Commodity GDSM |
|--|---------------------------|--------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|-----|---------------|----------|
| CAIU7484779 | 231146433 | 4H | DC | CC | 1,476 | 4,960.800 | 65 | - | - |
| TLLU5815445 | 231159476 | 4H | DC | CC | 1,325 | 5,080.000 | 66 | - | - |

| Freight & Charge | | | | | |
|---|------|--------|-----|------------|-----------------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 4H | 721.00 | 2 | USD | 1,442.00 |
| O/F | DC4H | 779.00 | 2 | USD | 1,558.00 |
| Total | | | | USD | 3,000.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 3,000.00 |

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

Remark

| | | |
|---|--|---|
| * Make Check Payable To : HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039 | * Wire Payment To : HMM Co., Ltd ABA #026009593 Account # 1291041192 | * OBL Send To: 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 : 2024-01-18"

" * Sender / E-Mail : Ibrionke Briggs / Ibrionke.Briggs@hmm21.com"

" * Recipient's E-Mail : Denise_Ruch@mallorygroup.com;christine.rich@mallorygroup.com"

HMM Company Limited (US)
