



# Arrival Notice

Shipper FITGO GROUP (HK) LIMITED 7/F TOWER 1 ENTERPRISE SQUARE 1 9 SHEUNG YUET RD HONG KONG	B/L No. NBOZ86323600		S/C No. US2325062	
	B/L Type Way		B/L Status Waybill	
Consignee THERMWELL PRODUCTS CO., INC. 420 ROUTE 17 SOUTHMAHWAH, NJ 07430	Vessel/Voyage YM TROPHY 0012E		ETA 2024-04-06	ETB 2024-04-06
	EST General Order Date 04-21-2024		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 OAKLAND, CA	Place of Delivery OAKLAND, CA
	POD Firms Code Y549	Service Term CY / CY	Border Crossing	On-Board Date MAR, 14, 2024

In-Bond #	In-Bond Date	In-Bond Location OAKLAND, CA 2811	P/O# - Ref#
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Cargo Available Location TRANS PACIFIC CONTAINER SERVICE BERTH 30 2800 7TH ST OAKLAND CA PH) 510 286 8600 FX	Firms Code Y549	Commodity FC1 FAUCET COVERFC3 SLIP ON FAUCET PROTECTOR
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4679956	231668594	4H	DC	CC	1,500	2,300.000	68.5600	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	736.00	1	USD	736.00
O/F	DC4H	779.00	1	USD	779.00
Total				USD	1,515.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,515.00

\* 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
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Remark

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\* 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 hmmscamreport@hmm21.com

\* Customer Inquiry:

- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com )

- For A/R payment inquiry and posting, please contact AR team ( payments@hmm21.com & arreceipt@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 : 2024-04-01

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

\* Recipient's E-Mail : roberta@mallorygroup.com

HMM Company Limited (US)

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