

HMM Arrival Notice

Shipper				B/L	B/L No.				S/C No.			
NINGBO KINVEN INTERNATIONAL TRADE					NBOZ87589900				US2325062			
CO.,LTD. NO.218, CHANGYANG ROAD, CICHENG TOWN,JIANGBEI DISTRICT, NINGBO++ Consignee PIC CORPORATION 1101-1107 WEST ELIZABETH AVENUE				B/L 7	Гуре				B/L Status			
					Way				Waybill			
				Vess	Vessel/Voyage				ETA	ЕТВ		
					YM TROPHY 0012E				2024-03-30	2	024-03-30	
				EST	EST General Order Date				Freight Payment (Collect)			
LINDEN NJ 07036 UNITED STATES					04-14-2024							
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				Dies	a of Docaint		Port of Loading		Dort of Discharge	Port of Discharge Place of Delivery		
					e of Receipt	17317	NINGBO, CHINA				LONG BEACH, CA	
					NINGBO, CE	HINA			LONG BEACH, CA			
				POD	POD Firms Code		Service Term		Border Crossing	On-Boa	On-Board Date	
EMAIL: ++++					Y309		CY / CY			MAI	R, 14, 2024	
In-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#						
				LON	NG BEACH, C	A 2709						
Cargo Avilable Loca	ation						Firms Code		Commodity			
INT	ERNATIONAL '	TRANSI	PORTAT	ION SE	RVICES							
1281 PIER G WAY LONG BEA							Y309		PIC INSECT KILLER W/CATCH TRAY			
]	EH) 30Z-435	-//8T	rv205-	-290-6	101							
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNF	RU #	V-Bond #	
HMMU9061368	231669725	45	DC	CC	7,250	5,	,800.000	76.00	00 -		-	
Kind	Tyl			Rate		Qty		тепсу		Collect	021.0	
BUC	4	5		931	.00	Qty 1	Cur U	JSD		Collect	931.0	
	-	5			.00	Qty	Cur U	•		Collect	931.0	
BUC	4	5 45	tal	931	.00	Qty 1	Cur U	JSD		Collect		
BUC	DC	5 45 To Cur	tal	931 787	.00	Qty 1	Cur U U	JSD JSD		Collect	787.0	
BUC O/F	DC	5 45 To Cur	tal rency	931 787 (Est:	.00 .00 imated Ex	Qty 1 1 cchange	Cur U U ge	JSD JSD JSD	nange when Excha		787.0 1,718.0 1,718.0	
BUC O/F	DC	5 45 To Cur	tal rency	931 787 (Est:	.00 .00 imated Ex	Qty 1 1 cchange	Cur U U ge	JSD JSD JSD	lange when Excha		787.0 1,718.0 1,718.0	
BUC O/F	DC	To Cur	tal rency	931 787 (Est:	.00 .00 imated Ex	Qty 1 1 amoun Rei	Cur U ge ut & subjec mark	JSD JSD JSD			787.0 1,718.0 1,718.0	
BUC O/F Total Coll * Make Chec	ect in Loc	To Cur	tal rency	931 787 (Est:	.00 .00 imated Ex	Qty 1 1 amoun Re ent T	Cur U ge t & subjec mark	JSD JSD JSD JSD t to ch	nd To:		787.0 1,718.0 1,718.0	
BUC O/F Total Coll	ect in Loc k Payable	To :	tal rency : @1)	931 787 (Est:	.00 .00 imated Ex Unfixed	Qty 1 1 amoun Rent T d	Cur U U ge Ut & subjec mark O: *	JSD JSD JSD t to ch OBL Se	nd To:	ange Rat	787.0 1,718.0 1,718.0 te is fixed	

Remark

- All Date on Arrival Notices are only Estimates and are not quaranteed.
- 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 :<\$issue date>
- * Sender / E-Mail : < \$sender / e-mail>
- * Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)