



Arrival Notice

Shipper ZHEJIANG NANLONG INDUSTRY AND TRADE CO., LTD NO. 666, WENGBU VILLAGE, JIANGNAN ROAD YONGKANG CITY, 321300, ZHEJIANG, CHINA	B/L No. NBOZ87680800		S/C No. US2325062	
	B/L Type Way		B/L Status Waybill	
Consignee THE COOKWARE COMPANY (USA), LLC 94 N BROADWAY IRVINGTON, NY 10533 TEL (1) 914 372 6086 FAX (1) 914 372 7776 CONTACT PERSON: MICHAEL BLAKE+++	Vessel/Voyage YM TROPHY 0011E		ETA 2024-02-11	ETB 2024-02-16
	EST General Order Date 02-26-2024		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 Z985	Service Term CY / CY	Border Crossing	On-Board Date JAN, 20, 2024

In-Bond #	In-Bond Date	In-Bond Location OAKLAND, CA 2811	P/O# - Ref#
-----------	--------------	--------------------------------------	-------------

Cargo Available Location SSA TERMINALS (OICT) 1717 Middle Harbor Rd Oakland, CA 94607 PH) 5624914001 FX5625902273	Firms Code Z985	Commodity FOODSTUFFS, NOS
--	--------------------	------------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HDMU6676099	231165470	4H	DC	CC	1,020	10,669.200	64	-	-
HMMU6183995	231167393	4H	DC	CC	1,025	10,721.500	64	-	-
KOCU4236027	231165557	4H	DC	CC	1,020	10,669.200	64	-	-
SLEU2251336	231188288	20	DC	CC	415	4,340.900	26	-	-
TGBU6342710	231165555	4H	DC	CC	1,020	10,669.200	64	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	20	662.00	1	USD	662.00
BUC	4H	736.00	4	USD	2,944.00
O/F	DC20	701.00	1	USD	701.00
O/F	DC4H	779.00	4	USD	3,116.00
Total				USD	7,423.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	7,423.00

* 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
- * 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 hmмасcamreport@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 : 2024-02-06
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)