

Arrival Notice

NINCRO EINTEN T				B/L N	lo.				S/C No.			
NINGBO KINVEN INTERNATIONAL TRADE						NBOZ87	7683900	US2325062				
CO.,LTD. NO.218, CHANGYANG ROAD, CICHENG				B/L T	ype			B/L Status				
TOWN, JIANGBEI DISTRICT, NINGBO++				Way					Waybill			
Consignee				Vessel/Voyage					ETA	E	TB	
PIC CORPORATION 1101-1107 WEST ELIZABETH AVENUE LINDEN NJ 07036 UNITED STATES				YM TROPHY 0012E EST General Order Date 04-15-2024				2024-03-	-31	2024-03-3	1	
								Freight Payment (Collect)				
						04-10	Port of Loading		Port of Discharge Place of Delivery			
Notify Party MALLORY ALEXANDER INT'L LOGISTICS					e of Receipt						,	~-
(NY), LLC 777 SUNRISE HWY, SUITE 310 LYNBROOK, NY 11563 T: 516-371-1700 F: 516-371-1709				NINGBO, CHINA		i		LONG BEACH, CA		LONG BEACH, CA		
			POD Firms Code Y309		CY / CY P/O# - Ref#		Border Crossing		On-Board Date MAR, 14, 2024			
EMAIL: ++++												
In-Bond # In-Bond Date			In-Bond Location									
				LON	G BEACH, C	CA 2709						
Cargo Avilable Loca	ation						Firms Code		Commodity			
INTERNATIONAL TRANSPORTATIONAL TRANSPORTATIONAL TRANSPORTATION BETTER 1997 PH) 562-435-7781 FX562-				EACH,	CA		Y309		PIC BUG ZAPPER RACKET PO111598PIC BUG ZAPPER RACKET PO111044"2 PK DUF PURPOSE BUG ZAPPER - FRE/ENG COLO BOX PO#111641""PIC INSECT KILLER W			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS	#/CNRU#	V-Bon	d #
MMU9024404	231669715	45	DC	CC	4 , 665	7,	720.700	76.170	00	_	_	
		1 1										
						Freight ²	& Charge					
Kind	Тур	De		Rate		Freight a	& Charge Curr	ency		Coll	ect	
Kind BUC	Тур			Rate 931.			Curr	ency		Coll		1.0
	• •	5			.00	Qty	Curr បះ	-		Coll	93	
BUC	45	5		931.	.00	Qty 1	Curr បៈ បៈ	SD		Coll	93	37.0
BUC	45 DC4	45 Tot	al	931. 787.	.00	Qty 1 1	Curr U: U: re	SD SD		Coll	93 78	87.0
BUC O/F	45 DC4	5 45 Tot	al	931. 787. (Esti	.00 .00 mated Ex	Qty 1 1 xchang	Curr U: U: re U:	SD SD SD	ange when E		93 78 1,71	87.0 8.0
BUC O/F Total Coll	DC4	Tot Curr Rate	al	931. 787. (Esti	.00 .00 mated Ex	Qty 1 1 xchang amoun Rer	Curr U: U: ge U: t & subject	SD SD SD SD to ch			93 78 1,71 1,71	87.0 8.0
BUC O/F Total Coll	DC4	Tot Curr Rate	al	931. 787. (Esti	.00 .00 mated Ex	Qty 1 1 xchang amoun Rer	Curr U: U: ge U: t & subject	SD SD SD			93 78 1,71 1,71	87.0 8.0
BUC O/F Total Coll	DC4	Tot Curr Rate	al	931. 787. (Esti	.00 .00 mated Ex	Qty 1 1 amoun Rer	Curr U: U: re U: t & subject mark o : *	SD SD SD SD to ch	nd To:		93 78 1,71 1,71	87.0 8.0
BUC O/F	ect in Loc	Tot: Curr Rate:	ency: @1)	931. 787. (Esti * W HMM	.00 mated Ex Unfixed ire Paym	Qty 1 1 xchang amoun Rer nent To	Curr U: U: re U: t & subject mark O: *	SD SD SD C to ch OBL Se IM Co.,	nd To:	xchange	93 78 1,71 1,71 e Rate is fi	.8.0

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)