



# Arrival Notice

Shipper EVERFLOURISH GLOBAL DEVELOPMENT CO LTD RM 908 TWO GRAND TOWER 625 NATHAN RD, KL, HONG KONG	B/L No. <b>NBOZ87694700</b>		S/C No. US2325062	
	B/L Type Way		B/L Status Waybill	
Consignee PARAGON GROUP USA LLC 100 W FOREST AVE STE C ENGLEWOOD NJ 07631 +1 201-266-6775 US EIN: 27-228206600 UNITED STATES	Vessel/Voyage YM TROPHY 0012E		ETA 2024-03-31	ETB 2024-03-31
	EST General Order Date 04-15-2024		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 LONG BEACH, CA	Place of Delivery LONG BEACH, CA
	POD Firms Code Y309	Service Term CY / CY	Border Crossing	On-Board Date MAR, 14, 2024

In-Bond #	In-Bond Date	In-Bond Location LONG BEACH, CA 2709	P/O# - Ref#
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Cargo Available Location INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 FX562-590-6761	Firms Code Y309	Commodity CORD REEL
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
TCLU5589376	231178326	4H	DC	CC	925	14,985.000	55.0560	-	-

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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- 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 &quot;@hmm21.com&quot; 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 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 :&lt;\$issue date&gt;
- \* Sender / E-Mail : &lt;\$sender / e-mail&gt;
- \* Recipient's E-Mail : &lt;\$recipient e-mail&gt;

HMM Company Limited (US)

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