

## HMM Arrival Notice

Shipper				B/L I	B/L No.				S/C No.			
NINGBO HIGHLITE ILLUMINATION CO.,					NBOZ87774700				US2325062			
ROOM 2202, 22F, BANK OF CHINA MANSION, FINANCIAL CENTER, NO.318 HEYUAN ROAD, YINZHOU DISTRICT, NINGBO CITY, CHINA  Consignee  PIC CORPORATION 1101-1107 WEST ELIZABETH AVENUE LINDEN NJ 07036 UNITED STATES				B/L	 Гуре				B/L Status			
					Way				Waybill			
				Vess	Vessel/Voyage				 ETA	ЕТВ		
					YM TROPHY 0012E				2024-03-31		024-03-31	
					EST General Order Date				Freight Payment (Collect)			
				ESI	04-15-2024				Preight Payment (Collect)			
						04-1:						
lotify Party					e of Receipt		Port of Loading		Port of Discharge	Place of Delivery		
MALLORY ALEXANDER INT'L LOGISTICS (NY), LLC 777 SUNRISE HWY, SUITE 310 LYNBROOK, NY 11563 T. 516-371-1700 F. 516-371-1709					NINGBO, CH	HINA 	NINGBO, CHINA Service Term		LONG BEACH, CA	LON	LONG BEACH, CA On-Board Date	
				POD	Firms Code				Border Crossing	On-Boa		
T: 516-371-1700 F: 516-371-1709 EMAIL: ++++					Y309		CY / CY P/O# - Ref#			MAR	14, 2024	
In-Bond # In-Bond Date			In-Bo	ond Location								
				LON	NG BEACH, C	A 2709						
Cargo Avilable Loca	ation						Firms Code		Commodity			
TNT	ERNATIONAL.	TRANSI	опратат.	ION SE	RVICES							
INTERNATIONAL TRANSPORTATIO 1281 PIER G WAY LONG BEA					CA		Y309		DECORATIVE ZAPPER			
]	PH) 562-435	-7781	FX562	-590-6	761							
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRU	J #	V-Bond #	
GAOU6164867	231668574	4 H	DC	CC	1,200	4	,380.000	54.78	00 –		_	
								1			1	
Kind BUC	Туј			Rate		Qty		rency		Collect	726.0	
BUC	41	Н		736	.00	Qty 1	<b>Cur</b> U	SD		Collect	736.0	
	•	Н			.00	Qty	<b>Cur</b> U	•		Collect		
BUC	41	Н 4 Н	tal	736	.00	Qty 1	Cur U	SD		Collect	779.0	
BUC	DC.	H 4H To C Cur	tal	736 779	.00	Qty 1	Cur U U	SD		Collect	736.0 779.0 1,515.0	
BUC O/F	DC.	H 4H To C Cur	tal rency	736 779 (Est:	.00 .00 imated Ex	Qty 1 1 cchange	Cur U U ge U t & subjec	SD SD SD	ange when Excha		779.0 1,515.0 1,515.0	
BUC O/F Total Coll	DC.	H  4H  To Cur Rate	tal rency	736 779 (Est:	.00 .00 imated Ex	Qty  1  1  cchange amoun Re	Cur U U ge t & subjectmark	SD SD SD			779.0 1,515.0 1,515.0	
BUC O/F	DC.	H  4H  To Cur Rate	tal rency	736 779 (Est:	.00 .00 imated Ex	Qty  1  1  cchange amoun Re	Cur U U ge t & subjectmark	SD SD SD	ange when Exchai		779.0 1,515.0 1,515.0	
BUC O/F Total Coll	DC.ect in Loc	H  4H  To Cur Rate	tal rency	736 779 (Est:	.00 .00 imated Ex	Qty 1 1 amoun Re ent T	Cur U U ge t & subjectmark	SD SD SD t to ch	ange when Exchar		779.0 1,515.0 1,515.0	
BUC O/F Total Coll * Make Chec	DC.  ect in Loc  k Payable  d	To :	tal rency : @1)	736 779 (Est:  *  * W  HMM	.00 .00 imated Ex Unfixed	Qty  1  1  amoun  Rent T  d	Cur U U ge t & subject mark o: *	SD SD SD SD OBL Se	ange when Exchar	nge Rat	779.0 1,515.0 1,515.0 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&gt;
- \* Sender / E-Mail : < \$sender / e-mail&gt;
- \* Recipient's E-Mail : <\$recipient e-mail&gt;

HMM Company Limited (US)