



Arrival Notice

Shipper NINGBO LONGWIN IMP. & EXP. CO LTD 4TH FLOOR, BLDG.G, 959 E-COMMERCE PARK, NO.959 CHENGXIN ROAD, PANHUO STREET, YINZHOU DISTRICT NINGBO, 315100, CHINA	B/L No. NBOZ91647700		S/C No. US2425062	
	B/L Type O.B/L		B/L Status Presented	
Consignee IDEA NUOVA INC. 302 FIFTH AVE. NEW YORK, NY 10001 U.S.A.	Vessel/Voyage YM TROPHY 0015E		ETA 2024-08-25	ETB 2024-08-25
	EST General Order Date 09-09-2024		Freight Payment (Collect) -	
Notify Party GEMINI SHIPPERS ASSOCIATION 137, W 25TH ST NEW YORK 10001-7200 UNITED STATES	Place of Receipt NINGBO, CHINA	Port of Loading NINGBO, CHINA	Port of Discharge LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code Y258	Service Term CY / CY	Border Crossing	On-Board Date AUG, 07, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Available Location TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499	Firms Code Y258	Commodity 14PC BATH SET
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6848149	24H0758141	4H	DC	CC	735	6,688.500	69.9200	-	-
HMMU6875632	24H0758180	4H	DC	CC	735	6,688.500	69.9200	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	4H	699.00	2	USD	1,398.00	
O/F	DC4H	848.00	2	USD	1,696.00	
Total				USD	3,094.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,094.00	

* 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

* 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 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 : 2024-08-20"

" * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"

" * Recipient's E-Mail : "

HMM Company Limited (US)
