



Arrival Notice

Shipper ZHEJIANG MARISSA INDUSTRY&TRADE CO LTD HUIBU INDUSTRIAL ZONE CHANGSHAN CHINA	B/L No. NBOZ91850000		S/C No. US2325062	
	B/L Type SUR		B/L Status Surrendered	
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 TUTORIAL 0010E		ETA 2024-02-29	ETB 2024-03-05
	EST General Order Date 03-15-2024		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 OAKLAND, CA	Place of Delivery OAKLAND, CA
	POD Firms Code Z985	Service Term CY / CY	Border Crossing	On-Board Date JAN, 30, 2024

In-Bond #	In-Bond Date	In-Bond Location OAKLAND, CA 2811	P/O# - Ref#
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Cargo Avilable Location SSA TERMINALS (OICT) 1717 Middle Harbor Rd Oakland, CA 94607 PH) 5624914001 FX5625902273	Firms Code Z985	Commodity FOODSTUFFS, NOS
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
SLEU2251470	231185382	20	DC	CC	436	2,206.000	13.6920	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	20	662.00	1	USD	662.00	
O/F	DC20	701.00	1	USD	701.00	
Total				USD	1,363.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,363.00	

* 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 , 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 : 2024-02-24

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

* Recipient's E-Mail :

HMM Company Limited (US)
