

Arrival Notice

Shipper					B/L No.				S/C No.			
ZHEJIANG MARISSA INDUSTRY™ CO LTD HUIBU INDUSTRIAL ZONE CHANGSHAN CHINA Consignee					NBOZ91876400 B/L Type SUR Vessel/Voyage					325062		
									B/L Status Surrendered			
									 ЕТА	TA ETB		
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+++ Notify Party					YM	I TUTOR	IAL 0010E		2024-02-29	20	024-03-05	
					EST General Order Date				Freight Payment (Collect)			
					03-15-2024				-			
					e of Receipt		Port of Loading		Port of Discharge Place		e of Delivery	
MALLORY ALEXANDER INT'L LOGISTICS (NY), LLC 777 SUNRISE HWY, SUITE 310 LYMBROOK, NY 11563 T: 516-371-1700 F: 516-371-1709					NINGBO, C		NINGBO, CHINA		OAKLAND, CA		OAKLAND, CA	
					Firms Code						oard Date	
									Dorder Crossing			
In-Bond # In-Bond Date				In-B	Z985 ond Location		CY / CY P/O# - Ref#			JAN	, 30, 2024	
				ΟÆ	KLAND, CA	2811						
Cargo Avilable Loca	ation				·		Firms Code		Commodity			
3									,			
SSA TERMINALS (OICT 1717 Middle Harbor Rd Oakland PH) 5624914001 FX562590					A 94607		Z985		FOODSTUFFS, NOS			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU		V-Bond #	
KOCU4747460	231682513	ļ	DC	CC	2,016	T	526 . 000	56.95	00 –			
										ļ		
										!		
										İ		
						Freight &	& Charge					
Kind	••			Rate			rency	(Collect			
BUC				736		1	USD				736.00	
O/F DC4H					.00	1	U	USD			779.00	
		То	tal				U	SD			1,515.00	
Total Coll	rency		imated E	xchang	je U	USD			1,515.00			
				*	Unfixed	amoun	t & subject	t to ch	ange when Exchar	nge Rat	e is fixed.	
* Make Chec	k Pavahle	то •		* TA	Jire Paym		mark *	OBI. Se	nd To:			
* Make Check Payable To :					_		•	* OBL Send To:				
HMM Co., Ltd									M Co., Ltd			
222 W. La	e P	ABA #026009593 1755 V				ittington Place,	Suite	300				
700 Irvin	g, TX 7503	9		7	Account #	1291	041192	Farmer	s Branch, TX 752	234		

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)