



Arrival Notice

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|---|---|---|---|---|
| Shipper WENZHOUE YUELE IMPORT AND EXPORT CO., LTD 6/F, CHENGYUAN BUILDING, NO.5052 JICHANG ROAD, LUCHENG, WENZHOUE, CHINA TEL:0086-577-55887352 FAX:++ | B/L No. NBOZ96488000 | | S/C No. US2325062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee GINA GROUP LLC 10 WEST 33RD STREET - SUITE 312 NEW YORK NY 10001 ATTENTION: JESSICA FIGUEROA TEL# 1-212-947-2445 EXT. 1244 EMAIL: JFIGUEROA@GINAGROUP.COM | Vessel/Voyage YM TUTORIAL 0008E | | ETA 2023-11-02 | ETB 2023-11-02 |
| | EST General Order Date 11-17-2023 | | Freight Payment (Collect) - | |
| Notify Party ALBA WHEELS UP 1 EAST LINCOLN AVE VALLEY STREAM NY 11580 ATTENTION: IMPORT TEL: 718-276-3000 JFKBROKERAGE@ALBAWHEELSUP.COM | 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 Y773 | Service Term CY / CY | Border Crossing | On-Board Date OCT, 18, 2023 |

| | | | |
|------------------|---------------------|---|--------------------|
| In-Bond # | In-Bond Date | In-Bond Location LOS ANGELES, CA 2704 | P/O# - Ref# |
|------------------|---------------------|---|--------------------|

| | | |
|---|---------------------------|------------------------------|
| Cargo Available Location WBCT(West Basin Container Terminal) 2050 John S Gibson Blvd, San Pedro, CA PH) 5102067644 FX | Firms Code Y773 | Commodity FOOTWEAR |
|---|---------------------------|------------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|-----|---------------|----------|
| KOCU4444972 | 230819022 | 4H | DC | CC | 500 | 4,560.000 | 66 | - | - |

| Freight & Charge | | | | | | |
|---|------|--------|-----|----------|---------|----------|
| Kind | Type | Rate | Qty | Currency | Collect | |
| BUC | 4H | 721.00 | 1 | USD | | 721.00 |
| O/F | DC4H | 779.00 | 1 | USD | | 779.00 |
| Total | | | | USD | | 1,500.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | | 1,500.00 |

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

| | | |
|-------------------------------|----------------------|----------------------------------|
| * Make Check Payable To : | * Wire Payment To : | * OBL Send To : |
| HMM Co., Ltd | HMM Co., Ltd | HMM Co., Ltd |
| 222 W. Las Colinas Blvd Suite | ABA #026009593 | 1755 Wittington Place, Suite 300 |
| 700 Irving, TX 75039 | Account # 1291041192 | Farmers Branch, TX 75234 |

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 :<\$issue date>"

" * Sender / E-Mail : <\$sender / e-mail>"

" * Recipient's E-Mail : <\$recipient e-mail>"

HMM Company Limited (US)
