

Arrival Notice

Shipper				B/L	No.				S/C No.		
NINGBO EVERSHINE IMPORT & EXPORT CO., LTD 17F,RIYUEXINGZUO MANSION NO.7 TIANZHI LANE NINGBO 315199++ Consignee						NBOZ97	404400	US2325062			
				 B/L	B/L Type Way Vessel/Voyage				B/L Status Waybill		
				Ves					ETA	ETB	
SILVER BUFFALO, LLC 141 WEST 36TH ST NEW YORK NY 10018 UNITED STATES					ARISTOMENIS 0026E				2024-03-08 2024-03-08		4-03-08
				EST	EST General Order Date 03-23-2024				Freight Payment (Collect)	_	
Notify Party					e of Receipt		Port of Loading		Port of Discharge	Place of De	olivon
MALLORY ALEXANDER INT'L LOGISTICS (NY), LLC 777 SUNRISE HWY, SUITE 310					•		NINGBO, CHINA		G	,	
					NINGBO, CF				LOS ANGELES, CA		
LYNBROOK, NY 11563 T: 516-371-1700 F: 516-371-1709			POE	POD Firms Code		Service Term		Border Crossing	On-Board Date		
EMAIL: ++++					Y773		CY / CY			FEB,	24, 2024
n-Bond # In-Bond Date			In-Bond Location P/O# - Ref#								
				LOS	ANGELES, C	CA 2704					
Cargo Avilable Location							Firms Code		Commodity		
WBCT(West Basin Container T					Perminal)						
2050 John S Gibson Blvd, San PH) 5102067644 FX					dro, CA		¥773		GDSM		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #
AIU4562754	231686043	4 H	DC	CC	1,001	4,	260.100	53.570	00 –		_
AOU6196210	231686042	4H	DC	CC	970	4,	128.300	51.910	-		-
OCU4786785	231686044 4H DC		DC	CC	996	4,237.900		53.270			-
	····	.					& Charge	.			
,,				Rate	,				C	Collect	0.05-
BUC	41	H		736	.00	3	U	JSD			2,208.0
O/F DC4H					779.00 3 USD						2,337.0
	tal		USD						4,545.0		
Total Coll	rency		stimated Exchange USD						4,545.0		
			J-7		Unfixed	amount	t & subjec	t to ch	ange when Exchan	ge Rate	is fixed
							nark				
	* Make Check Payable To : *						· *	nd To:			
Make Chec	k Payable	To:			_						
Make Chec	-	TO :			IMM Co.,			НММ Со	., Ltd		
HMM Co.,	-		Q11 i + 4	H	_	Ltd			., Ltd ittington Place,	Sui + o	300

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 : 2024-03-03"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)