



Arrival Notice

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|---|--|--------------------------------------|--|--|
| Shipper CRE8 DIRECT (NINGBO) CO., LTD 45W. LUSHAN ROAD BEILUN NINGBO CHINA | B/L No. NBOZ99401700 | | S/C No. US2325062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND, OH 44145 USA | Vessel/Voyage ARISTOMENIS 0026E | | ETA 2024-03-08 | ETB 2024-03-08 |
| | EST General Order Date 03-23-2024 | | Freight Payment (Collect) - | |
| Notify Party KUEHNE & NAGEL INC. 1 BEREAS COMMONS, SUITE 3 BEREAS, OHIO 44017, USA EMAIL: BRIAN.YUNCKER@KUEHNE-NAGEL.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 FEB, 24, 2024 |

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

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

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|------------|---------|---------------|----------|
| DRYU4208588 | 231678379 | 40 | DC | CC | 1,932 | 13,329.620 | 58.6910 | - | - |

| Freight & Charge | | | | | |
|--|------|--------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 40 | 736.00 | 1 | USD | 736.00 |
| O/F | DC40 | 779.00 | 1 | USD | 779.00 |
| Total | | | | USD | 1,515.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 1,515.00 |

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

Remark

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| * 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 : 2024-03-03"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
