



Arrival Notice

Shipper NINGBO CHANGYA PLASTIC (VIETNAM) CO., LTD LOT A22.2A, 2B, 1C, B7.1 ROAD D6, C4, D7, C3 THANH THANH CONG INDUSTRIAL ZONE AN HOA WARD, TRANG BANG TOWN, TAY NINH PROVINCE, VIETNAM.	B/L No. SGNM43270300		S/C No. US2425062	
	B/L Type -		B/L Status -	
Consignee FOUR SEASONS PACKAGING CORP 70 ONDERDONK AVENUE, RIDGEWOOD, NY 11385 TEL: 1-718 4187788, FAX: 1-7184187789	Vessel/Voyage ONE APUS 0016E		ETA 2024-07-21	ETB 2024-07-21
	EST General Order Date 08-05-2024		Freight Payment (Collect) -	
Notify Party GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, 3RD FLOOR N.Y.10001 TEL: 212 947-3424 / ATTN: HARRY MILIAN HALAINM@AOL.COM	Place of Receipt HOCHIMINH, VIETNAM	Port of Loading BA RIA VUNG TAU, VIETNAM	Port of Discharge NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E364	Service Term CY / CY	Border Crossing	On-Board Date JUN, 10, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
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Cargo Available Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity PLASTIC CUTLERY & PLASTIC STRAWS
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
GAOU6165436	24H0305582	4H	DC	CC	1,970	8,991.000	68.7800	-	-
HMMU6544613	24H0305583	4H	DC	CC	2,397	9,669.700	68.3000	-	-
KOCU4223797	24H0305557	4H	DC	CC	4,584	16,526.360	68.7000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,239.00	3	USD	3,717.00
O/F	DC4H	1,411.00	3	USD	4,233.00
Total				USD	7,950.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	7,950.00

* 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 : 2024-07-16

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

* Recipient's E-Mail :

HMM Company Limited (US)
