



# Arrival Notice

<b>Shipper</b> 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>B/L No.</b> SGNM70388600	<b>S/C No.</b> US2425062	
	<b>B/L Type</b> -	<b>B/L Status</b> -	
<b>Consignee</b> FOUR SEASONS PACKAGING CORP 70 ONDERDONK AVENUE, RIDGEWOOD, NY 11385 TEL: 1-718 4187788, FAX: 1-7184187789	<b>Vessel/Voyage</b> ONE MONACO 0025E	<b>ETA</b> 2024-10-16	<b>ETB</b> 2024-10-16
	<b>EST General Order Date</b> 10-31-2024	<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, N.Y.10001 TEL:212 947-3424 HARRY MILIAN 718 454 5210 HALAINM@AOL.COM	<b>Place of Receipt</b> HOCHIMINH, VIETNAM	<b>Port of Loading</b> BA RIA VUNG TAU, VIETNAM	<b>Port of Discharge</b> NEW YORK, NY
	<b>POD Firms Code</b> E364	<b>Service Term</b> CY / CY	<b>Border Crossing</b>
			<b>On-Board Date</b> SEP, 03, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> NEW YORK, NY 1001	<b>P/O# - Ref#</b>
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<b>Cargo Avilable Location</b> Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	<b>Firms Code</b> E364	<b>Commodity</b> PLASTIC CUTLERY
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4084182	24H0304717	4H	DC	CC	3,849	14,138.500	67.4900	-	-
KOCU4916220	24H0296781	4H	DC	CC	2,596	15,579.920	69.0400	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	2	USD	2,510.00
O/F	DC4H	1,411.00	2	USD	2,822.00
Total				USD	5,332.00
<b>Total Collect in Loc Currency (Estimated Exchange Rate : @1)</b>				USD	<b>5,332.00</b>

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

### Remark

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

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\* 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 hmmscamreport@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 : 2024-10-11

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

\* Recipient's E-Mail :

HMM Company Limited (US)

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