



# Arrival Notice

Shipper SHI'S (SHANGHAI) INDUSTRIAL CO., LTD ROOM 203, NO.29, HONGYUN ROAD, FENGCHENG TOWN FENGXIAN SHANGHAI CHINA TEL:021-57515539-	B/L No. <b>SHAZ04818700</b>		S/C No. US2325062	
	B/L Type Way		B/L Status Waybill	
Consignee RUGGED EQUIPMENT 10 WEST 33RD ST.NEW YORK, NY 10001 TEL# 212-268-8172; EMAIL:AVELINAB@RUGGEDEQUIP.COM	Vessel/Voyage YM TOPMOST 0012E		ETA 2023-11-20	ETB 2023-11-20
	EST General Order Date 12-05-2023		Freight Payment (Collect) -	
Notify Party RUGGED EQUIPMENT 10 WEST 33RD ST.NEW YORK, NY 10001 TEL# 212-268-8172; EMAIL:AVELINAB@RUGGEDEQUIP.COM	Place of Receipt SHANGHAI, CHINA	Port of Loading SHANGHAI, 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 NOV, 05, 2023

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
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4007123	213335332	4H	DC	CC	630	6,759.000	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 : 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

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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 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 :&lt;\$issue date&gt;"

" \* Sender / E-Mail : &lt;\$sender / e-mail&gt;"

" \* Recipient's E-Mail : &lt;\$recipient e-mail&gt;"

HMM Company Limited (US)

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