



Arrival Notice

Shipper ANHUI YIBUFANG SOCKS CO.,LTD NO.2 LONGQUAN ROAD,HUILONG INDUSTRIAL PARK,HUILONG TOWN, FUNAN COUNTY,FUYANG CITY,ANHUI PROVINCE TEL:0086-558-6911026	B/L No. SHAZ13400100		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee JBL TRADING LLC 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.COM PHONE:212-546-1231	Vessel/Voyage HYUNDAI JUPITER 0039E		ETA 2024-09-15	ETB 2024-09-15
	EST General Order Date 09-30-2024		Freight Payment (Collect) -	
Notify Party C-AIR CUSTOMHOUSE BROKERS 181 SOUTH FRANKLIN AVE #502 VALLEY STREAM,NY 11581 CONTACT:GINA (516) 394-0400 A:GWYNETH@CRESTMILLS.COM/ GINA@C-AIR.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 AUG, 29, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Avilable Location WBCT(West Basin Container Terminal) 2050 John S Gibson Blvd, San Pedro, CA PH) 5102067644 FX	Firms Code Y773	Commodity SOCKS
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6586007	24H0687130	4H	DC	CC	930	8,956.000	65.6200	-	-
HMMU6682649	24H0970228	4H	DC	CC	580	8,672.000	65.6100	-	-
KOCU4874799	24H0687071	4H	DC	CC	790	8,504.000	65.9600	-	-
KOCU5114445	24H0970097	4H	DC	CC	600	8,792.000	65.6500	-	-
TCLU5423786	24H0685522	4H	DC	CC	1,152	9,410.400	65.7300	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	699.00	5	USD	3,495.00
O/F	DC4H	848.00	5	USD	4,240.00
Total				USD	7,735.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	7,735.00

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

Remark

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

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 : 2024-09-10"

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

" * Recipient's E-Mail : arrivalnotices@c-air.com;c-airbrokerage@cairla.com;ravin@c-air.com;nora@c-air.com;kennym@c-air.com;gina@c-air.com"

HMM Company Limited (US)
