

Arrival Notice

Shipper				B/L	No.				S/C No.				
EBUFANG INT'L TRADING(HK MNC2781 RM 1007,10/F.,HO KING CTR.,						SHAZ15	813200	US2425062					
				 B/L	Type								
NO.2-16 FA YUEN ST., MONGKOK, HONGKONG					Way				Waybill				
Consignee					Vessel/Voyage				TA ETB				
JBL TRADING LLC 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.COM PHONE:212-546-1231 Notify Party C-AIR CUSTOMHOUSE BROKERS					, ,	TIT, TAC	PITER 0039E	2024-09-15	20	24-09-15			
					EST General Order Date				Freight Payment (Collect)				
						09-30	-2024		· · · · · · · · · · · · · · · · · · ·	_			
					Place of Receipt Port of Loading				Port of Discharge Place of Delivery				
					SHANGHAI,C	HINA	SHANGHAI, CHINA		LOS ANGELES, CA L		OS ANGELES, CA		
181 SOUTH FRANKLIN AVE #502 VALLEY STREAM, NY 11581 CONTACT: GINA (516) 394-0400 A: GWYNETH@CRESTMILLS.COM/GINA@C-AIR.COM				 POI	Firms Code		Service Term		Border Crossing	On-Board	On-Board Date		
					¥773		CY / CY		AUG, 29, 2				
In-Bond # In-Bond Date				In-B	ond Location		P/O# - Ref#			1100)	, 23, 2021		
				LOS	ANGELES, C	CA 2704							
argo Avilable Loca	ation			<u>l</u>			Firms Code		Commodity				
MD	TIII (Wood - Dood	in Con	+		.inn1)								
WBCT (West Basin Container 1							¥773		SOCKS				
PH) 5102067644 FX				₹X									
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRL	J #	V-Bond #		
AIU7204693	24Н0968395	4 H	DC	CC	580	9,	756.000	65.900	-		-		
MMU6526564	24H0685462	4H	DC	CC	480	9,	,216.000 65.			-			
OCU4838045	24H0968425	4H	DC	CC	720	10,	,512.000	66.170	-		-		
COCU4908564	24H0685566	4H	DC	CC	938	9,	563.600 65.560		-	-			
CLU5531604	24H0691049	4H0691049 4H DC		CC	480 9,		216.000 65.710				-		
								<u> </u>					
Kind	Тур	 oe		Rate		Freight 8 Qty	Charge Curr	ency		Collect			
BUC	,,			.00	5	USD				3,495.0			
O/F DC4H				848	848.00 5 USD						4,240.0		
Total					USD						7,735.0		
Total Coll	rency	(Est	Estimated Exchange USD						7,735.0				
		кате	: @1)	*	Unfixed	amount	- £ subject	- +o ch	ange when Exchar	ago Pat	o is fivo		
					unitaea		nark	LO CII	unge when Excilai	ide var	E TO TIXE(
Make Checl	k Payable	To :		* V	Vire Paym			OBL Sei	nd To:				
HMM Co., Ltd					HMM Co., Ltd HMM Co., Ltd								
nim co.,	222 W. Las Colinas Byld Suite						ABA #026009593 1755 Wittington Place, Suite 300						
		Bvld	Suite	Z	ABA #0260	09593		1755 ₩·	ittington Place	Suite	300		

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 : 2024-09-09"
- " * Sender / E-Mail : Gage Underwood / Gage.Underwood@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)