



# Arrival Notice

<b>Shipper</b> ZHANGJIAGANG SKYLOYAL TRADE CO.,LTD ZHIMEI ROAD 456,MEILI TOWN, CHANGSHU,JIANGSU PROVINCE, P.R.CHINA 215500 TEL: 051258585918 FAX: 051258580990	<b>B/L No.</b> SHAZ23352500		<b>S/C No.</b> US2425062	
	<b>B/L Type</b> Way		<b>B/L Status</b> Waybill	
<b>Consignee</b> JBL TRADING LLC 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.COM PHONE:212-546-1231	<b>Vessel/Voyage</b> HMM EMERALD 0001E		<b>ETA</b> 2024-06-17	<b>ETB</b> 2024-06-17
	<b>EST General Order Date</b> 07-02-2024		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> C-AIR CUSTOMHOUSE BROKERS 181 SOUTH FRANKLIN AVE #502 VALLEY STREAM,NY 11581 CONTACT:GINA (516) 394-0400 E:GWYNETH@CRESTMILLS.COM/ GINA@C-AIR.COM	<b>Place of Receipt</b> SHANGHAI, CHINA	<b>Port of Loading</b> SHANGHAI, CHINA	<b>Port of Discharge</b> LOS ANGELES, CA	<b>Place of Delivery</b> LOS ANGELES, CA
	<b>POD Firms Code</b> W185	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> MAY, 30, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> LOS ANGELES, CA 2704	<b>P/O# - Ref#</b>
------------------	---------------------	---	--------------------

<b>Cargo Avilable Location</b> APM TERMINALS 2500 NAVY WAY ( BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	<b>Firms Code</b> W185	<b>Commodity</b> 100% POLYESTER BLANKETS MICROFIBER SHEET SET ETC.
---	---------------------------	---

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU2160950	24H0675426	20	DC	CC	681	5,441.470	26.2200	-	-
HMMU9024596	24H0140558	45	DC	CC	542	13,550.000	72.8900	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	20	632.00	1	USD	632.00
BUC	45	889.00	1	USD	889.00
O/F	DC20	763.00	1	USD	763.00
O/F	DC45	1,074.00	1	USD	1,074.00
Total				USD	3,358.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,358.00

\* 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
- \* 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 hmмасcamreport@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 : 2024-06-12"
- " \* Sender / E-Mail : Jasmine Barahona / Jasmine.Barahona@hmm21.com"
- " \* Recipient's E-Mail : arrivalnotices@c-air.com"

HMM Company Limited (US)