

Arrival Notice

			B/L No.				S/C No.			
ZHANGJIAGANG SUNRISE KNITTING AND			SHAZ43333900				US2425062			
APPAREL CO.,LTD. NO.63 NORTH ROAD FENGHUANG TOWN ZHANGJIAGANG CITY CHINA			B/L Type				B/L Status			
				Way				Waybill		
Consignee			Vessel/Voyage	Vessel/Voyage			 ETA	ETB		
ū	TION SERVICES	, INC.		HMM RUBY 0002E			2024-09-10	202	4-09-10	
11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: +				EST General Order Date						
			Lot General Ord	09-25-2024			r reight i ayment (collect)	_		
			Place of Receipt	Place of Receipt			Port of Discharge	Place of D	Place of Delivery	
	BUTION SERVI	ICES INC.	SHANGHAI,	CHTNA	Port of Loading SHANGHAI, CHINA		· ·	ANGELES, CA LOS ANGELES,		
400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++ In-Bond # In-Bond Date			POD Firms Code		· ·				On-Board Date	
				W185			Border Crossing			
						CY			AUG, 24, 2024	
Dona "	iii Boii	a Bato	LOS ANGELES,		P/O# - Ref#					
argo Avilable Loc	ation				Firms Code		Commodity			
a.go / Wilable LOC	-adon				. iiiis ooue		Commodity			
APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TER			ERMINAI, TSI.AND	RMINAL ISLAND. CA		5	LADIES 100% POLYESTERKNITTED ROBE			
2300 111111	,	10-221-4248		. 011	WIO	9	ENDIES 1000 10E1		TILD NODE	
Container No.	Seal No.	Size Type	Unit Packages	1	Weight	СВМ	CPRS #/CNRU	#	V-Bond #	
COUNTER 140:	·	†	CC 1,022		,122.890	74.930		<i>π</i>	- Dona #	
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Kind	Тур		Rate	Qty	Cui	rrency		Collect		
BUC	4.5	5	885.00	Qty 1	Cu l	JSD		Collect		
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BUC	4.5	5	885.00	Qty 1	Cui t	JSD	C	Collect	885.0 1,074.0 1,959.0	
BUC O/F	45 DC-	5 45 Total	885.00	Qty 1 1	Cui t t	JSD JSD JSD		Collect	1,074.0	
BUC O/F	DC4	5 45 Total	885.00 1,074.00	Qty 1 1	Cui t t	JSD JSD		Collect	1,074.0	
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BUC O/F Total Coll Make Chec	DC- lect in Loc k Payable	Total C Currency Rate: @1)	* Wire Payr	Qty 1 1 amoun Re ment T	Cun t t ge t & subjec mark o: *	JSD JSD JSD t to cha	ange when Exchan	ge Rate	1,074.0 1,959.0 1,959.0 is fixed	

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 : 2024-09-05"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)