

HMM Arrival Notice

Shipper				B/L	B/L No. S/C No.							
ZHEJIANG YIBU SOCKS CO.,LTD. NO 700 LONGTAN ROAD DATANG TOWN ZHUJI CITY ZHEJIANG CHINA TEL:0086-575-87758265 FAX:0086-575-87757880 Consignee						SHAZ67	284600	US2425062				
				B/L	B/L Type				B/L Status			
					Way				Waybill			
				Vos	Vessel/Voyage				ETA	ETB		
•				Ves								
JBL TRADING LLC 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.COM PHONE:212-546-1231 Notify Party C-AIR CUSTOMHOUSE BROKERS 181 SOUTH FRANKLIN AVE #502 VALLEY STREAM,NY 11581 CONTACT:GINA (516) 394-0400 A:GWYNETH@CRESTMILLS.COM/					HYUNI	DAI JUI	PITER 0039E	2024-09-15				
				EST	EST General Order Date				Freight Payment (Collect)			
					09-30-2024				_			
				Plac	e of Receipt		Port of Loading SHANGHAI, CHINA		Port of Discharge Place of De		elivery	
				5	SHANGHAI,C	HINA			LOS ANGELES, CA	LOS A	LOS ANGELES, CA	
				 POE	POD Firms Code		Service Term		Border Crossing On-Bo		oard Date	
					¥773		CY / CY		Ü	AUG, 29, 2024		
GINA@C-AIR.COM In-Bond # In-Bond Date			In-B	ond Location		P/O# - Ref#			AUG,	29, 2024		
					ANGELES, C	'A 2704						
Parao Avilabla Las	ation						Firms Code		Commodity			
Cargo Avilable Location							riillis Code		Commodity			
WBCT(West Basin Container 7 2050 John S Gibson Blvd, San PH) 5102067644 FX							¥773					
					dro, CA				SOCKS			
	,											
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
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						Freight 8	k Charge					
			Type Ra			Qty	Currency		C	ollect		
Kind	• •					-		,				
Kind BUC	Ту р 41			699	.00	2		SD			1,398.0	
	• •	H			.00	-	U	SD SD				
BUC	41	Н 1 Н	tal			2	U;	SD			1,696.0	
BUC O/F	4F	Н 4н То	tal	848	.00	2	U: U:					
BUC O/F	4F DC4	H To-	rency	848	.00	2	U: U: E	SD			1,696.0	
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BUC O/F Total Coll	4F DC4	To: Cur:	rency	848 (Est:	.00	2 2 chang amount	U: U: E & subject	SD SD SD		ge Rate	1,696.0 3,094.0 3,094.0	
BUC O/F Total Coll	4F DC4	To: Cur:	rency	* W	.00 imated Ex Unfixed	2 2 achang amount Rer ent To	U: U: E & subject	SD SD SD to ch	nd To:	ge Rate	1,696.0 3,094.0 3,094.0	
O/F Total Coll Make Chec HMM Co.,	4F DC4	To: Rate	rency : @1)	* W	.00 imated Ex Unfixed Jire Paym	2 2 2 amount Ren ent To	U: U: U: E & subject nark C : *	SD SD SD C to cha	nd To:		1,696.0 3,094.0 3,094.0	

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)