



Arrival Notice

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|---|--|--|--------------------------------------|
| Shipper SHANGHAI AVENUES TRADE CO., LTD ROOM 8001, TOWER D,1515,NORTH ZHONGSHAN 2 ROAD,SHANGHAI 200092, CHINA CONTACT PERSON:JACK TEL:02155891838-15 FAX:02155880689 | B/L No. SZPM35561400 | S/C No. US2325062 | |
| | B/L Type - | B/L Status - | |
| Consignee RUGGED EQUIPMENT 10 WEST 33RD STREET,SUITE 1217NEW YORK,NY 10001 TEL: 212 268 8172 EXT 116 | Vessel/Voyage YM WORTH 0039E | ETA 2023-09-30 | ETB 2023-09-30 |
| | EST General Order Date 10-15-2023 | Freight Payment (Collect) - | |
| Notify Party RUGGED EQUIPMENT 10 WEST 33RD STREET,SUITE 1217NEW YORK,NY 10001 TEL: 212 268 8172 EXT 116 | Place of Receipt YANTIAN, SHENZHEN, CHINA | Port of Loading YANTIAN, SHENZHEN, CHINA | Port of Discharge LOS ANGELES, CA |
| | POD Firms Code Y258 | Service Term CY / CY | Place of Delivery LOS ANGELES, CA |
| | | Border Crossing | On-Board Date SEP, 13, 2023 |
| | | | |

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|-----------|--------------|--|-------------|
| In-Bond # | In-Bond Date | In-Bond Location LOS ANGELES, CA 2704 | P/O# - Ref# |
|-----------|--------------|--|-------------|

| | | |
|---|--------------------|----------------------|
| Cargo Avilable Location TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499 | Firms Code Y258 | Commodity LUGGAGE |
|---|--------------------|----------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|-----|---------------|----------|
| CAIU7468340 | 230984494 | 4H | DC | CC | 954 | 5,231.000 | 67 | - | - |
| KOCU4583514 | 230995297 | 4H | DC | CC | 729 | 4,529.500 | 71 | - | - |
| KOCU4768729 | 230995285 | 4H | DC | CC | 505 | 3,181.500 | 70 | - | - |

| Freight & Charge | | | | | | |
|--|------|--------|-----|----------|----------|--|
| Kind | Type | Rate | Qty | Currency | Collect | |
| BUC | 4H | 661.00 | 3 | USD | 1,983.00 | |
| O/F | DC4H | 779.00 | 3 | USD | 2,337.00 | |
| Total | | | | USD | 4,320.00 | |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 4,320.00 | |

* 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 hmmscamreport@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 :<\$issue date>"

" * Sender / E-Mail : <\$sender / e-mail>"

" * Recipient's E-Mail : <\$recipient e-mail>"

HMM Company Limited (US)
