

# ARRIVAL NOTICE



26 Papetti Plaza, 2nd floor  
Elizabeth, NJ 07206

908-353-8400 tel  
908-353-8544 fax

<b>SHIPPER:</b> DIYATA JAPAN CO LTD 5-1-16 AMAMI MINAMI MATSUBARASHI OSAKA JAPAN 580-0033 <a href="tel:818037676896">TEL: 81 80 3767 6896</a> <a href="tel:81723371244">FAX: 81 723 37 1244</a>	<b>CONSIGNEE:</b> JASON ROBERT FOX [REDACTED] [REDACTED] USA [REDACTED] [REDACTED]
<b>NOTIFY PARTY:</b> SAME AS CONSIGNEE	<b>TERMINAL:</b> FAPS BERTH / Michael Ayers PORT NEWARK, NJ Tel: 973-522-0224 x8442 <a href="mailto:PNAT.OPS@portsamerica.com">PNAT.OPS@portsamerica.com</a>

<b>VESSEL:</b> ORCHID ACE	<b>LOADING PORT:</b> KOBE JAPAN
<b>VOYAGE:</b> 134A	<b>DISCHARGE PORT:</b> NEWARK, NJ
<b>FIRMS CODE:</b> F085	<b>PLACE OF DELIVERY:</b> NEWARK, NJ
<b>MOVE TYPE:</b> PORT TO PORT	<b>DATE OF ARRIVAL:</b> 1/11/2024

<b>SCAC</b> NMCC	<b>B/L NUMBER</b> [REDACTED]
<b>WEIGHT</b> 760	<b>MEASURE</b> KGS
<b>THC</b>	<b>WOC/CFC/NYSA</b>

**Cargo description:**

1 UNIT(S)

Norton Lilly International will require a Processing Fee of \$50 per Bill of Lading payable to the following account PRIOR to the release of ANY cargo from the terminal.

Please forward with your **CARGO RELEASE RESULTS DOCUMENT(s)** the **PROOF of payment**.

Please include on our wire transfer file number 2371570 and the Bill of Lading Number

**Name on account: Norton Lilly International, Inc**

**Address: 1 Saint Louis Street, Mobile, AL 36602**

**Account number: 63442624**

**Hancock Whitney Bank routing number: 065106619**

**Account type: Commercial Checking**

TOTAL AMOUNT DUE:

Please note, the Notified Party and / or Consignee where applicable has FIFTEEN DAYS from the date the cargo was discharged to file entry for the release of the cargo. Non-compliance (failure-to-do-so) may result in fines up to \$5000.00 levied by the United States Customs and Border Protection Agency (USCBP) .

\$50.00