



# Arrival Notice

Shipper CT MATTRESS BROTHER CO., LTD. 7/788 MOO.6, T.MAPYANGPORN, A.PLUAK DAENG, RAYONG 21140 THAILAND	B/L No. BKKM02605500		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee BEHOLD WASHINGTON LLC 338 STAFFORD BLVD., PONTOTOC, MS 38863 EMAIL: NOTICES@ORIONHOMEPOR.COM	Vessel/Voyage ONE SWAN 0028E		ETA 2024-09-20	ETB 2024-09-22
	EST General Order Date 10-07-2024		Freight Payment (Collect) -	
Notify Party CONSTELLATION LOGISTICS, 316 MAIN ST, SUITE 4, EAST RUTHERFO RD, NJ 07073 EMAIL: NOTICES@ORIONHOMEPOR.COM	Place of Receipt LAEM CHABANG, THAILAND	Port of Loading LAEM CHABANG, THAILAND	Port of Discharge SAVANNAH, GA	Place of Delivery MEMPHIS, TN
	POD Firms Code L738	Service Term CY / CY	Border Crossing	On-Board Date JUL, 28, 2024

In-Bond # V1481524166	In-Bond Date 09-14-2024	In-Bond Location MEMPHIS, TN 2006	P/O# - Ref# CT121160
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Cargo Available Location NS 3000 norfolk southern way ROSSVILLE, TN, 38066 PH) 901-320-1870 FX901-320-1890	Firms Code P057	Commodity SOFA COVER/FABRIC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4728834	HMM2313465 90	4H	DC	PK	420	11,053.220	70.3000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	1	USD	1,255.00
O/F	DC4H	2,761.00	1	USD	2,761.00
Total				USD	4,016.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	4,016.00

\* 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
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Remark

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\* 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 , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com )

- For A/R payment inquiry and posting, please contact AR team ( payments@hmm21.com & arreceipt@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 : 2024-09-15

\* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

\* Recipient's E-Mail :

HMM Company Limited (US)

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