



# Arrival Notice

Shipper  CT MATTRESS BROTHER CO., LTD. 7/788 MOO.6 T.MAPYANGPORN, A.PLUAK DAENG,RAYONG 21140 THAILAND	B/L No.  BKKM03050000		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 CYGNUS 0018E		ETA  2024-08-27	ETB  2024-08-27
	EST General Order Date  09-11-2024		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  NORFOLK, VA, USA	Place of Delivery  NORFOLK, VA, USA
	POD Firms Code  L005	Service Term  CY / CY	Border Crossing	On-Board Date  JUL, 04, 2024

In-Bond #	In-Bond Date	In-Bond Location  NORFOLK, VA 1401	P/O# - Ref#
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Cargo Avilable Location  NORFOLK INTERNATIONAL TERM 7737 HAMPTON BLVD. NORFOLK, VA PH) 757-440-7089 FX757-440-7167	Firms Code  L005	Commodity  SOFA UPHOLSTERY FURNITURE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU5109623	HMM2313498 50	4H	DC	PK	67	5,196.000	67.3000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,239.00	1	USD	1,239.00
O/F	DC4H	1,311.00	1	USD	1,311.00
Total				USD	2,550.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,550.00

\* 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

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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 hmmscamreport@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 : 2024-08-21

\* Sender / E-Mail : Mercedes Nash / Mercedes.Nash@hmm21.com

\* Recipient's E-Mail : dineshkumar.r@constellationlogistics.com

HMM Company Limited (US)

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