



Arrival Notice

Shipper CT MATTRESS BROTHER CO., LTD. 7/788 MOO.6, T.MAPYANGPORN, A.PLUAK DAENG, RAYONG 21140 THAILAN D	B/L No. BKKM03318900		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 STORK 0024E		ETA 2024-11-24	ETB 2024-11-27
	EST General Order Date 12-12-2024		Freight Payment (Collect) -	
Notify Party CONSTELLATION LOGITICS, 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 NEW YORK, NY, USA	Place of Delivery INDIANAPOLIS, IN, USA
	POD Firms Code E364	Service Term CY / CY	Border Crossing	On-Board Date OCT, 08, 2024

In-Bond # V1481636747	In-Bond Date 11-16-2024	In-Bond Location INDIANAPOLIS, IN 4110	P/O# - Ref# 122876
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Cargo Avilable Location CSX (ICTF) 1500 South Senate Avenue Indianapolis, IN 46225 PH) 800-542-2754 FX	Firms Code H913	Commodity SOFA UPHOLSTERY FURNITURE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
TCKU6098488	HMM2313700 51	4H	DC	CC	59	5,275.000	67.3600	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,195.00	1	USD	1,195.00
O/F	DC4H	3,161.00	1	USD	3,161.00
Total				USD	4,356.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	4,356.00

* 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

* 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 : 2024-11-19

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

* Recipient's E-Mail :

HMM Company Limited (US)
