



Arrival Notice

Shipper JAK GROUP PVT LTD PLOT NO.729,SECTOR-37 PACE CITY-II, GURGAON ,HARYANA-122001 INDIA	B/L No. BOMM03777200		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee RGA LEATHERWORKS 366 5TH AVENUE SUITE 704 NEW YORK, NY 10001 ATTN: SELIM 905-338-0443 EMAIL: SMOMTAZ@RGALEATHERWORKS.COM	Vessel/Voyage SAN FRANCISCO BRIDGE 0073E		ETA 2024-08-12	ETB 2024-08-12
	EST General Order Date 08-27-2024		Freight Payment (Collect) -	
Notify Party RGA LEATHERWORKS 366 5TH AVENUE SUITE 704 NEW YORK, NY 10001 ATTN: SELIM 905-338-0443 EMAIL: SMOMTAZ@RGALEATHERWORKS.COM	Place of Receipt NHAVA SHEVA, INDIA	Port of Loading NHAVA SHEVA, INDIA	Port of Discharge NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E425	Service Term CY / CY	Border Crossing	On-Board Date JUL, 09, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
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Cargo Avilable Location APM TERMINALS 5080 MCLESTER STREET ELIZABETH, NJ PH) 908-558-6502 FX908-588-6404	Firms Code E425	Commodity LEATHER WALLET & PU WALLET
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
TGBU5892203	1330383	4H	DC	CC	6,268	11,525.440	46.2500	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	4H	1,255.00	.9113	USD	1,143.68	
O/F	DC4H	861.00	.9113	USD	784.63	
Total				USD	1,928.31	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,928.31	

* 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 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 : 2024-08-07

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

* Recipient's E-Mail :

HMM Company Limited (US)
