



# Arrival Notice

Shipper FERENTINO TYRE CORPORATION (PVT) LTD NO 25 ALFRED PLACE COLOMBO 03 SRI LANKA	B/L No. <b>CMBM14229000</b>	S/C No. US2425062	
	B/L Type Way	B/L Status Waybill	
Consignee FERENTINO TIRE USA INC 400, LAKE AVENUE PLYMOUTH INDIANA, 46563, USA LEAHHARKER@FERENTINO.COM +1(574) 8089005	Vessel/Voyage YM WISH 0044E	ETA 2024-11-13	ETB 2024-11-13
	EST General Order Date 11-28-2024	Freight Payment (Collect) -	
Notify Party INTERLOG USA INC 9380 CENTRAL AVENUE NE #350 MINNEAPOLIS, MN 55434 ARRIVALNOTICES@INTERLOGUSA.COM +1-800-603-6030	Place of Receipt COLOMBO, SRILANKA	Port of Loading COLOMBO, SRILANKA	Port of Discharge OAKLAND, CA
	POD Firms Code Z985	Service Term CY / CY	On-Board Date SEP, 29, 2024

In-Bond #	In-Bond Date	In-Bond Location OAKLAND, CA 2811	P/O# - Ref#
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Cargo Available Location SSA TERMINALS (OICT) 1717 Middle Harbor Rd Oakland, CA 94607 PH) 5624914001 FX5625902273	Firms Code Z985	Commodity GDSM
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6262672	190285411	4H	DC	PC	132	23,834.920	60.0000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
No Charge					

\* 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

\* 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

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Remark

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- Please input delivery instructions via our website [www.hmm21.com](http://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](mailto:hmmascamreport@hmm21.com)

\* Customer Inquiry:

- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

[DALFCIMPORT@hmm21.com](mailto:DALFCIMPORT@hmm21.com) )

- For A/R payment inquiry and posting, please contact AR team ( [payments@hmm21.com](mailto:payments@hmm21.com) & [arreceipt@hmm21.com](mailto:arreceipt@hmm21.com))

- For manifest, EDI, and diversion issues, please contact I/B Doc at [ibdoc@hmm21.com](mailto:ibdoc@hmm21.com)

- For truck/rail operation, delivery appointment and IT arrivals, please contact I/B Traffic at [org.hmm-us-56130000@hmm21.com](mailto:org.hmm-us-56130000@hmm21.com)

\* Issue Date : 2024-11-08

\* Sender / E-Mail : Sarah Twomey / [Sarah.Twomey@hmm21.com](mailto:Sarah.Twomey@hmm21.com)

\* Recipient's E-Mail :

HMM Company Limited (US)

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