



Arrival Notice

Shipper FERENTINO TYRE CORPORATION (PVT) LTD NO 25 ALFRED PLACE, COLOMBO 03, SRI LANKA	B/L No. CMBM45108600		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 SAN FRANCISCO BRIDGE 0074E		ETA 2024-11-07	ETB 2024-11-11
	EST General Order Date 11-26-2024		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 SAVANNAH, GA	Place of Delivery SAVANNAH, GA
	POD Firms Code L738	Service Term CY / CY	Border Crossing	On-Board Date SEP, 05, 2024

In-Bond #	In-Bond Date	In-Bond Location SAVANNAH, GA 1703	P/O# - Ref#
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Cargo Avilable Location GARDEN CITY TERMINAL 2 NORTH MAIN STREET (GARDEN CITY, GA) PO BOX 2406 SAVANNAH GA PH) 912-963-5526 FX912-963-6926	Firms Code L738	Commodity GDSM
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
GAOU6164002	190284916	4H	DC	PC	297	22,043.480	60.0000	-	-
HMMU6297998	190284810	4H	DC	PC	759	24,198.040	60.0000	-	-
KOCU4074625	190284805	4H	DC	PC	790	24,199.950	60.0000	-	-
KOCU4389520	190284803	4H	DC	PC	736	25,648.240	60.0000	-	-
KOCU4900671	190284802	4H	DC	PC	397	24,470.740	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

Remark

- 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 & arrecept@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 : 2024-11-02

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

* Recipient's E-Mail :

HMM Company Limited (US)
