

Shipper				B/L I	B/L No.				S/C No.		
FINOTA GLOBAL LOGISTICS (PVT) LTD NO.45/50-1 SARANAPALA HIMI MAWATHA BORELLA, COLOMBO 08, SRI LANKA					CMBM54177300  B/L Type  -				US2425062  B/L Status -		
Consignee				Vess	sel/Voyage				ETA	ETB	
INTERLOG USA INC				SAN FRANCISCO BRIDGE 0073E				2024-08-15	20	024-08-17	
9380 CENTRAL AVENUE NE #350 MINNEAPOLIS, MN 55434 ARRIVALNOTICES@INTERLOGUSA.COM +1-800-603-6030				EST	EST General Order Date  09-01-2024				Freight Payment (Collect)		
Notify Party					Place of Receipt Port of Loading				Port of Discharge Place of Delivery		
INTERLOG USA INC				CO	LOMBO, SRI	LANKA	COLOMBO, SRILANKA				VANNAH, GA
9380 CENTRAL AVENUE NE #350 MINNEAPOLIS, MN 55434 ARRIVALNOTICES@INTERLOGUSA.COM +1-800-603-6030				POD Firms Code		Service Term		Border Crossing	On-Boar	d Date	
									JUN	, 28, 2024	
In-Bond #	In-Bond Date		In-Bo	In-Bond Location		P/O# - Ref#			·		
			7	SAVANNAH, GA 1703							
Cargo Avilable Location					Firms Code				Commodity		
	GARDEN	CITY	TERMI	NAL							
	GARDEN AIN STREET SA PH) 912-963	(GARDE AVANNA	EN CIT	Y, GA)		406	L738		,	GDSM	
	AIN STREET Si PH) 912-963- Seal No.	(GARDE AVANNA -5526	EN CIT	Y, GA) -963-6				CBM 60.000	CPRS #/CNR		V-Bond #

Freight & Charge Kind Type Rate Currency Collect Qty 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 Bvld 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 & 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 : 2024-08-10
- \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- \* Recipient's E-Mail :

HMM Company Limited (US)