

Arrival Notice



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Shipper FERENTINO TYRE CORPO	ORATION (PV	т)	B/L I		СМВМОО	982400		S/C No. US2	2425062		
LTD NO 25 ALFRED PLACE COLOMBO 03 SRI LANKA				B/L Type Way				B/L Status Waybill			
											Consignee
FERENTINO TIRE USA INC 400, LAKE AVENUE PLYMOUTH INDIANA, 46563, USA				ONE HANGZHOU BAY 0057E EST General Order Date				2025-01-09 2025-01-09		025-01-09	
								Freight Payment (Collect)			
LEAHHARKER@FERENTINC +1(574) 8089005	D.COM				01-24	-2025			-		
Notify Party				Place of Receipt		Port of Loading		Port of Discharge Place of Delivery		Delivery	
INTERLOG USA INC 9380 CENTRAL AVENUE NE #350 MINNEAPOLIS, MN 55434 ARRIVALNOTICES@INTERLOGUSA.COM +1(800)-603-6030 In-Bond # In-Bond Date			CO	POD Firms Code ¥549		COLOMBO, SRILANKA Service Term CY / CY P/O# - Ref#		OAKLAND, CA OAKLAN		KLAND, CA	
			POD					Border Crossing	On-Boai	On-Board Date	
								DEC, 02,		, 02 , 2024	
			In-Bo								
			OA	KLAND, CA	2811						
Cargo Avilable Location			i			Firms Code		Commodity			
TRANS	PACIFIC (CONTAINE	R SERV	ICE							
TRANS PACIFIC CONTAINER BERTH 30 2800 7TH ST OAK PH) 510 286 8600 F			AKLAND	LAND CA		Y549		GDSM			
	FH) 510 .	200 0000	ΓΛ								
Container No. Se	eal No. Si	ze Type	Unit	Packages		Weight	CBM	CPRS #/CNR	U #	V-Bond #	
Kind	Туре		Rate		Freight &	& Charge Cur	rrency		Collect		
Kind No Charge	Туре		Rate				rency		Collect		
	Туре				Qty amount	Cur		ange when Excha	-	e is fixed	
No Charge			*	Unfixed a	Qty amount Ren	Cur t & subjec nark		ange when Excha	-	e is fixed	
No Charge			* * W		Qty amount Ren ent To	Cur t & subjec nark	t to ch	ange when Excha nd To:	-	e is fixed	
No Charge Make Check Pa	yable To		* * W H	Unfixed a Jire Payme	Qty amount Ren ent To Ltd	Cur t & subjec nark	t to ch OBL Se HMM Co	ange when Excha nd To:	nge Rat		
No Charge Make Check Pa HMM Co., Ltd 222 W. Las Co.	yable To linas Bv]		* * W H e A	Unfixed a Jire Payme IMM Co., I LBA #02600	Qty amount Ren ent To Ltd 09593	Cur t & subjec nark p : *	t to ch OBL Se HMM Co 1755 W	ange when Excha nd To: ., Ltd ittington Place	nge Rat		
No Charge Make Check Pa HMM Co., Ltd	yable To linas Bv]		* * W H e A	Unfixed a Jire Payme	Qty amount Ren ent To Ltd 09593	Cur t & subjec nark p : *	t to ch OBL Se HMM Co 1755 W	ange when Excha nd To: ., Ltd	nge Rat		
No Charge Make Check Pay HMM Co., Ltd 222 W. Las Co. 700 Irving, T	yable To linas BvJ X 75039	ld Suite	* * W H e A A	Unfixed a Jire Payme IMM Co., I ABA #02600 Account #	Oty amount Ren ent To Ltd 09593 12910	Cur t & subjec nark o : *	t to ch OBL Se HMM Co 1755 W Farmer	ange when Excha nd To: ., Ltd ittington Place s Branch, TX 75	nge Rat		
No Charge Make Check Pay HMM Co., Ltd 222 W. Las Co. 700 Irving, T: * Notice - All Date of	yable To linas Bvl X 75039 n Arrival	ld Suite l Notice	* W H A A es are	Unfixed a Jire Payme MMM Co., I MBA #02600 Account # e only Est	Amount Ren Ent To Ltd 09593 12910 timate	Cur nark p : * 041192 es and are	t to ch OBL Se HMM Co 1755 W Farmer not gu	ange when Excha nd To: ., Ltd ittington Place s Branch, TX 75	nge Rat , Suite 234	: 300	

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 (<code>payments@hmm21.com & arreceipt@hmm21.com</code>)

- 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

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

HMM Company Limited (US)

^{*} Issue Date : 2025-01-04