



# Arrival Notice

|                                                                                                                                                                                       |                                       |                                  |                                      |                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------|--------------------------------------|--------------------------------------|
| Shipper<br>UNITED COIR FACTORIES<br>P B NO 2611,<br>A S ROAD , KOMMADY,<br>KERALA, 688 007<br>INDIA                                                                                   | B/L No.<br><b>COKM15231800</b>        |                                  | S/C No.<br>US2425062                 |                                      |
|                                                                                                                                                                                       | B/L Type<br>SUR                       |                                  | B/L Status<br>Surrendered            |                                      |
| Consignee<br>BEST BRAND CONSUMER PRODUCTS<br>34 W 33RD STREET, 5TH FLOOR<br>NEW YORK , NY 10001,<br>UNITED STATES OF AMERICA<br>WENDYC@BESTBRANDS.COM<br>YOCASTAPENA@BESTBRANDS.COM   | Vessel/Voyage<br>SEASPAN ADONIS 0075E |                                  | ETA<br>2024-08-14                    | ETB<br>2024-08-14                    |
|                                                                                                                                                                                       | EST General Order Date<br>08-29-2024  |                                  | Freight Payment (Collect)<br>-       |                                      |
| Notify Party<br>GEMINI SHIPPERS ASSOCIATION<br>137 WEST 25TH STREET, 3RD FLOOR<br>NEW YORK, NY 10001<br>CONTRACT# US2425062<br>NOTICES@GEMINISHIPPERS.COM<br>TIMOTHY.WELSH@MAERSK.COM | Place of Receipt<br>COCHIN, INDIA     | Port of Loading<br>COCHIN, INDIA | Port of Discharge<br>LOS ANGELES, CA | Place of Delivery<br>LOS ANGELES, CA |
|                                                                                                                                                                                       | POD Firms Code<br>Y258                | Service Term<br>CY / CY          | Border Crossing                      | On-Board Date<br>JUN, 28, 2024       |

|           |              |                                          |             |
|-----------|--------------|------------------------------------------|-------------|
| In-Bond # | In-Bond Date | In-Bond Location<br>LOS ANGELES, CA 2704 | P/O# - Ref# |
|-----------|--------------|------------------------------------------|-------------|

|                                                                                                                                                           |                    |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------|
| Cargo Avilable Location<br>TRAPAC TERMINAL, LOS<br>BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON,<br>CA 90744<br>PH) 310-830-2000 FX310-513-7499 | Firms Code<br>Y258 | Commodity<br>COIR MATS |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight     | CBM     | CPRS #/CNRU # | V-Bond # |
|---------------|----------|------|------|------|----------|------------|---------|---------------|----------|
| HMMU2052050   | 1364951  | 20   | DC   | BL   | 1,400    | 10,640.000 | 25.4500 | -             | -        |

| Freight & Charge                                             |      |          |     |          |          |
|--------------------------------------------------------------|------|----------|-----|----------|----------|
| Kind                                                         | Type | Rate     | Qty | Currency | Collect  |
| BUC                                                          | 20   | 632.00   | 1   | USD      | 632.00   |
| O/F                                                          | DC20 | 1,663.00 | 1   | USD      | 1,663.00 |
| Total                                                        |      |          |     | USD      | 2,295.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) |      |          |     | USD      | 2,295.00 |

\* 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         |

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Remark

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\* 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 or OB/L & freight release matters, please contact Freight Cashier Import at org.hmm-us-56300000@hmm21.com
- For A/R posting, please contact AR part at org.hmm-us-01010100@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 : 2024-08-09"

" \* Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com"

" \* Recipient's E-Mail : notices@geminishippers.com;wendyc@bestbrands.com"

HMM Company Limited (US)

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