

HMM Arrival Notice

| | | | | B/L N | lo. | | | | S/C No. | | |
|--|-------------------|------------------------|-----------------------|-------------------------|------------------------|--|--|-------|--|-----------------|--|
| CIVIC APPARELS LTD. PLOT NO.3, FACTORY ROAD, SHAMPUR, KADAMTOLI, I/A, DHAKA 1204 BANGLADESH | | | | | DACM01586800 | | | | US2225062 | | |
| | | | | B/L T | B/L Type | | | | B/L Status | | |
| | | | | | | Ο.Ε | B/L | | Presented | | |
| Consignee | | | | Vess | Vessel/Voyage | | | | ETA ETB | | |
| TO THE ORDER OF: EXPORT IMPORT BANK OF BANGLADESH LIMITED MOTIJHEEL BRANCH, SHARIF MANSION 56-57, MOTIJHEEL C/A, DHAKA-1000, BANGLADESH Notify Party | | | | | ONE CONTRIBUTION 0051E | | | | 2023-01-02 | 20 | 23-01-02 |
| | | | | FST (| | | | | Freight Payment (Collect) | | |
| | | | | | 01-17-2023 | | | | _ | | |
| | | | | Place | of Receipt | | Port of Loading | | Port of Discharge Place of Deliv | | Delivery |
| ioniy Faity | | | | | | CT A DECI | CHATTOGRAM, BANGLADESH | | , and the second | | |
| KIRK ROBERTS TRADING CORP. 1440 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 TEL: 212-444-6000 | | | | | | | | | | LOS ANGELES, CA | |
| | | | | POD | Firms Code | | Service Term | | Border Crossing | On-Board Date | |
| | | | | | Y258 | | CY / CY P/O# - Ref# | | | NOV | , 13, 2022 |
| n-Bond # In-Bond Date | | | | nd Location | | | | | | | |
| | | | | i | ANGELES, 0 | CA 2704 | | | | | |
| Cargo Avilable Location | | | | | | | Firms Code | | Commodity | | |
| TRAPAC TERMINAL, LC | | | | | . WITTMMT | NCTON | Y258 | | GARMENT/TEXTILE | | |
| BERTHS 136-139, 920 WEST HARRY BRIDG CA 90744 | | | | | | NGION, | | | | | |
| PH) | 310-830 | -2000 | FX310- | -513 - 74 | 199 | | | | | | |
| Container No. | Seal No. | Size | Туре | Unit | Packages | | Weight | CBM | CPRS #/CNRU | # | V-Bond # |
| OCU4501460 21 | 10322401 | 4 H | DC | CC | 431 | 5, | 867.130 | 34 | - | | _ |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | ₹ Charge | | | | |
| Kind | Ту | - | | Rate | | Qty | Currenc | у | Colle | ect | |
| Kind O/F | | ре 4Н | | Rate 2,900. | | | | у | Colle | ect | 1,478.4 |
| | DC | - | | | 00 . | Qty | Currenc | y | Colle | ect | 1,478.4 |
| O/F | DC | 4H H | | 2 , 900. | 00 . | Qty 5098 | Currenc USD | у | Colle | ect | |
| O/F | DC 4 | 4H H Tot | tal rency | 2,900. 165. | 00 . | Qty 5098 5098 | Currency USD USD USD | у | Colle | ect | 84.1 1,562.5 |
| O/F THL | DC 4 | 4H H To | tal rency | 2,900. 165. (Esti | 00 . 00 . mated Ex | Qty 5098 5098 *chang | Currency USD USD USD | | | | 84.1 1,562.5 1,562.5 |
| O/F THL | DC 4 | 4H H Tot | tal rency | 2,900. 165. (Esti | 00 . 00 . mated Ex | Qty 5098 5098 cchang | Currency USD USD USD | | Colle | | 84.1 1,562.5 1,562.5 |
| O/F THL Total Collect | DC 4 | H Total | tal rency | 2,900. 165. (Esti | 00 . 00 . mated Ex | Qty 5098 5098 cchang amount Ren | Currence USD USD USD Te USD t & subject mark | | ange when Exchan | | 84.1 1,562.5 1,562.5 |
| O/F THL Total Collect | DC 4 | H Total | tal rency | 2,900. 165. (Esti | 00 . 00 . mated Ex | Qty 5098 5098 schang amount Ren ent To | Currency USD USD USD t & subject mark D: * | to ch | ange when Exchan | | 84.1 1,562.5 1,562.5 |
| O/F THL | et in Loc Payable | 4H Total C Cur: Rate | tal rency : @1) | 2,900. 165. (Esti * W: | 00 . 00 . mated Ex | Qty 5098 5098 schang amount Ren ent To | Currence USD USD USD t & subject mark D: * | to ch | ange when Exchan | ge Rat | 84.1 1,562.5 1,562.5 e is fixed |

Remark

- * 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-0101010000hmm21.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 :<\$issue date>"
- " * Sender / E-Mail : <\$sender / e-mail>"
- " * Recipient's E-Mail : <\$recipient e-mail>"

HMM Company Limited (US)