



Arrival Notice

| | | | | |
|--|--|---|-------------------------------------|-------------------------------------|
| Shipper CIVIC APPARELS LTD. PLOT NO.3, FACTORY ROAD, SHAMPUR, KADAMTOLI, I/A, DHAKA 1204 BANGLADESH | B/L No. DACM53040201 | | S/C No. US2225062 | |
| | B/L Type O.B/L | | B/L Status Presented | |
| Consignee TO THE ORDER OF: EXPORT IMPORT BANK OF BANGLADESH LIMITED MOTIJHEEL BRANCH, SHARIF MANSION 56-57, MOTIJHEEL C/A, DHAKA-1000, BANGLADESH | Vessel/Voyage ONE BLUE JAY 0028E | | ETA 2023-02-22 | ETB 2023-02-22 |
| | EST General Order Date 03-09-2023 | | Freight Payment (Collect) - | |
| Notify Party KIRK ROBERTS TRADING CORP. 1440 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 TEL: 212-444-6000 | Place of Receipt CHATTOGRAM, BANGLADESH | Port of Loading CHATTOGRAM, BANGLADESH | Port of Discharge LONG BEACH, CA | Place of Delivery LONG BEACH, CA |
| | POD Firms Code Y309 | Service Term CY / CY | Border Crossing | On-Board Date JAN, 07, 2023 |

| | | | |
|-----------|--------------|---|-------------|
| In-Bond # | In-Bond Date | In-Bond Location LONG BEACH, CA 2709 | P/O# - Ref# |
|-----------|--------------|---|-------------|

| | | |
|--|--------------------|------------------------------|
| Cargo Available Location INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 FX562-590-6761 | Firms Code Y309 | Commodity GARMENT/TEXTILE |
|--|--------------------|------------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|------------|-----|---------------|----------|
| TLLU8296235 | 212803579 | 4H | DC | CC | 786 | 10,872.490 | 58 | - | - |

| Freight & Charge | | | | | | | |
|--|------|----------|-----|----------|---------|----------|--|
| Kind | Type | Rate | Qty | Currency | Collect | | |
| O/F | DC4H | 2,600.00 | 1 | USD | | 2,600.00 | |
| THL | 4H | 165.00 | 1 | USD | | 165.00 | |
| Total | | | | USD | | 2,765.00 | |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | | 2,765.00 | |

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

| | | |
|--|---|--|
| * Make Check Payable To : HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039 | * Wire Payment To : HMM Co., Ltd ABA #026009593 Account # 1291041192 | * OBL Send To: HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234 |
|--|---|--|

Remark

- 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 hmmscamreport@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 :<\$issue date>
- * Sender / E-Mail : <\$sender / e-mail>
- * Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)
