



# Arrival Notice

|  |  |   |                                     |                                     |
|--|--|---|-------------------------------------|-------------------------------------|
| Shipper<br>CIVIC APPARELS LTD.<br>PLOT NO.3, FACTORY<br>ROAD, SHAMPUR,<br>KADAMTOLI, I/A, DHAKA 1204<br>BANGLADESH   | B/L No.<br><b>DACM53040202</b>             |   | S/C No.<br>US2225062                |                                     |
|  | B/L Type<br>O.B/L                          |   | B/L Status<br>Presented             |                                     |
| Consignee<br>TO THE ORDER OF:<br>EXPORT IMPORT BANK OF BANGLADESH<br>LIMITED MOTIJHEEL BRANCH,<br>SHARIF MANSION 56-57, MOTIJHEEL<br>C/A, DHAKA-1000, BANGLADESH | Vessel/Voyage<br>ONE BLUE JAY 0028E        |   | ETA<br>2023-02-24                   | ETB<br>2023-02-24                   |
|  | EST General Order Date<br>03-11-2023       |   | Freight Payment (Collect)<br>-      |                                     |
| Notify Party<br>KIRK ROBERTS TRADING CORP.<br>1440 BROADWAY, 3RD FLOOR<br>NEW YORK, NY 10018<br>TEL: 212-444-6000  | Place of Receipt<br>CHATTOGRAM, BANGLADESH | Port of Loading<br>CHATTOGRAM, BANGLADESH | Port of Discharge<br>LONG BEACH, CA | Place of Delivery<br>LONG BEACH, CA |
|  | POD Firms Code<br>Y309                     | Service Term<br>CY / CY                   | Border Crossing                     | On-Board Date<br>JAN, 07, 2023      |

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

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

| Container No. | Seal No.  | Size | Type | Unit | Packages | Weight     | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|------------|-----|---------------|----------|
| BMOU5813200   | 212803557 | 4H   | DC   | CC   | 861      | 11,732.120 | 69  | -             | -        |

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

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- 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)

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