

## HMM Arrival Notice

	Shipper				B/L No.				S/C No.		
ONUS GARMENTS LTD. JOY BANGLA ROAD, K.B BAZAR, BARABARI, GAZIPUR SADAR, GAZIPUR-1704, BANGLADESH  Consignee					DACM91576103  B/L Type  O.B/L  Vessel/Voyage				US2225062  B/L Status  Presented		
				B/L T							
									ETA	ЕТВ	
TO THE ORDER OF: DHAKA BANK LIMITED, GULSHAN CIRCLE - 2 BRANCH BILQUIS TOWER (1ST FLOOR), PLOT #06, DHAKA - 1212, BANGLADESH  Notify Party  KIRK ROBERTS TRADING INC, 1440 BROAD WAY, 3RD FLOOR, NEW YORK, NY 10018, USA					, ,	ONTRIB	UTION 0051E	2023-01-02	202	23-01-02	
					EST General Order Date				Freight Payment (Collect)		
				LST	01-17-2023				reignt Fayment (Collect)	_	
					e of Receipt		Port of Loading		Dort of Discharge	Place of D	
					CHATTOGRAM, BANGLADESH		CHATTOGRAM, BANGLADESH				,
				·					LOS ANGELES, CA	LOS ANGELES, CA	
				POD	POD Firms Code		Service Term		Border Crossing	On-Board Date	
TEL: 212 444 6000  n-Bond # In-Bond Date				Y258		CY / CY			NOV,	13, 2022	
				ond Location		P/O# - Ref#					
				LOS	ANGELES, C	CA 2704			T-2		
Cargo Avilable Location							Firms Code		Commodity		
TRAPAC TERMINAL, LC BERTHS 136-139, 920 WEST HARRY BRIDGI											
CA 90744 PH) 310-830-2000 FX310-5							Y258		GARMENT/TEXTILE		
PF	H) 310-830-	-2000	FX310	-513-74	499						
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #
AOU6192935 2	210321218	4 H	DC	CC	2 <b>,</b> 753	17	,739.710	69	-		-
OCU4644219 2	210327803	4 H	DC	CC	2,099	13	,525.490	69	_		_
1			<u>!</u>		!	Freight 8	k Charge	<u>:</u>	<u>i</u>	<u> </u>	
<u> </u>					ate Qty		Currency		Colle	ct	
Kind	Тур	е		Rate		Qty	Currency	y		••	
Kind O/F	Typ DC4			<b>Rate</b> 2, 900	.00	Qty 2	Currency USD	у			5,800.0
	• • • • • • • • • • • • • • • • • • • •	1Н				-		y 			-
O/F	DC4	1 H H	tal	2,900		2	USD	y 			330.0
O/F THL	DC4	H To		2 <b>,</b> 900	.00	2	USD USD USD	y			5,800.0 330.0 6,130.0
O/F	DC4 4E	To:		2,900 165 (Esti	.00	2	USD USD USD	y			330.0
O/F THL	DC4 4E	To:	rency	2,900 165 (Esti	.00 mated Ex	2 2 xchang	USD USD USD e				330.0 6,130.0 6,130.0
O/F THL	DC4 4E	To:	rency	2,900 165 (Esti	.00 mated Ex	2 2 schang	USD USD USD e		ange when Exchan		330.0 6,130.0 6,130.0
O/F THL	DC4 4E	H To: Cur.	rency	2,900 165 (Esti	.00 mated Ex	2 2 chang amount Ren	USD USD USD e USD t & subject		ange when Exchan		330.0 6,130.0 6,130.0
O/F THL Total Colle	DC4 4E ect in Loc I Payable	H To: Cur.	rency	2,900 165 (Esti	.00  mated Ex  Unfixed	2 2 acchang amount Ren ent To	USD USD USD e USD t & subject nark D: *	to ch	ange when Exchan		330.0 6,130.0 6,130.0
O/F THL  Total Colle	DC4  4E  ect in Loc  F  Payable 5	To:	rency: @1)	2,900 165 (Esti *	.00  mated Ex  Unfixed  ire Paym	2 2 2 amount Ren ent To	USD USD USD  e USD  t & subject nark	to ch	ange when Exchan	ge Rate	330.0 6,130.0 6,130.0

## 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&gt;"
- " \* Sender / E-Mail : <\$sender / e-mail&gt;"
- " \* Recipient's E-Mail : <\$recipient e-mail&gt;"

HMM Company Limited (US)