



Arrival Notice

Shipper JL PAK SOLUTIONS PTE LTD 2 WOODLANDS SECTORS 1 #03-31, WOODLANDS SPECTRUM 1, SINGAPORE 738068 EMAIL : JENNIFER.JLPAKSOLUTIONS@GMAIL.COM	B/L No. KULM45241800		S/C No. US2425062	
	B/L Type O.B/L		B/L Status Presented	
Consignee FOUR SEASONS PACKAGING CORP 70 ONDERDONK AVENUE, RIDGEWOOD, NY 11385 USA TEL : 1-718-4187788 FAX : 1-718-4187789	Vessel/Voyage ONE CYGNUS 0019E		ETA 2024-12-20	ETB 2024-12-20
	EST General Order Date 01-04-2025		Freight Payment (Collect) -	
Notify Party GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, NEW YORK, NY 10001 TEL : 212 9473424 HARRY MILIAN 718 4545210 EMAIL : HALAINM@AOL.COM	Place of Receipt PASIR GUDANG, MALAYSIA	Port of Loading PASIR GUDANG, MALAYSIA	Port of Discharge NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E416	Service Term CY / CY	Border Crossing	On-Board Date OCT, 25, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
------------------	---------------------	--	--------------------

Cargo Avilable Location MAHER TERMINAL-BERTH 64 1210 Corbin Street PORT ELIZABETH, NJ 07201 PH) 908-527-8200 FX908-436-4836	Firms Code E416	Commodity LLDPE STRETCH FILM
---	---------------------------	--

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU7206870	191691267	4H	DC	CC	2,140	21,935.000	60.0000	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	4H	1,195.00	1	USD	1,195.00	
O/F	DC4H	1,861.00	1	USD	1,861.00	
Total				USD	3,056.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,056.00	

* 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

* 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 hmmscamreport@hmm21.com

* Customer Inquiry:

- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (payments@hmm21.com & arreceipt@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 : 2024-12-17

* Sender / E-Mail : Jinju Seo / Jinju.Seo@hmm21.com

* Recipient's E-Mail : notices@geminishippers.com

HMM Company Limited (US)
