



# Arrival Notice

Shipper LASER EDGE GRAPHICS PLOT NO. 291 A, SECTOR-6, IMTMANESAR (HARYANA) GST NO. 06AADFL7971L1ZT	B/L No. <b>DELM19631700</b>		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee S & J IMPORT & EXPORT 963 N FLETCHER AVENUE VALLEY STREAM, NY - 11580 USA	Vessel/Voyage ONE RECOMMENDATION 0002E		ETA 2024-07-28	ETB 2024-07-28
	EST General Order Date 08-12-2024		Freight Payment (Collect) -	
Notify Party GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 TEL : 212-947-3424 HARRY MILIAN TEL : 718 454 5210 EMAIL: HALAINM@AOL.COM	Place of Receipt MUNDRA, INDIA	Port of Loading MUNDRA, INDIA	Port of Discharge NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E425	Service Term CY / CY	Border Crossing	On-Board Date JUN, 30, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
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Cargo Available Location APM TERMINALS 5080 MCLESTER STREET ELIZABETH, NJ PH) 908-558-6502 FX908-588-6404	Firms Code E425	Commodity PAPER GROCERY BAG
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4681721	1352037	4H	DC	BN	2,205	20,087.600	67.9300	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BCU	4H	1,239.00	1	USD	1,239.00
O/F	DC4H	861.00	1	USD	861.00
Total				USD	2,100.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,100.00

\* 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
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Remark

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\* 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 : 2024-07-22

\* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

\* Recipient's E-Mail :

HMM Company Limited (US)

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