

700 Irving, TX 75039

Arrival Notice GREEN NOW



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Shipper				B/L	No.				S/C No.				
TATEWAY VIET	NAM FOOTWEA	R CO.	,LTD.			HANM06	243300			US242	5062		
UNG DAO WARD	, DUONG KIN			B/L	Туре				B/L Status				
HAIPHONG CITY, VIETNAM					Way					Waybill			
Consignee					Vessel/Voyage					1	ETB		
COLE HAAN LLC 150 OCEAN ROAD GREENLAND, NH 03840, USA ATT: ED FOSTER Notify Party EXPEDITORS BOS 795 JUBILEE DRIVE PEABODY, MA 01960 USA					YM TIPTOP 0018E					2025-01-04 2025-01-05			
					EST General Order Date 01-20-2025					Freight Payment (Collect) -			
					e of Receipt	Port of Loading		Port of Discharge Place of Delivery					
					I PHONG, VI	ETNAM	HAI PHONG, VIETNAM Service Term		TACOMA, WA Border Crossing		TACOMA, WA On-Board Date		
					Firms Code								
ATT: LISA FUGERSON In-Bond # In-Bond Date				In P	Z705		CY / CY P/O# - Ref#				NOV, 19, 2024		
I-DONG #	III-DOII	u Date			ACOMA, WA	3002	P/O# - Rei#						
Cargo Avilable Loca	ation						Firms Code		Commodity				
WASHINGTON UNITED TERMINA 1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3							z705		COLEHAAN FOOTWEAR				
					, WA								
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPF	RS #/CNRU #		V-Bond #	
RYU9373055		¦	DC	CC	509	5,	416.110	63.070		_		-	
AOU6351019	231405343	4H	DC	CC	462	6,	101.930	63.410	00	_		_	
IDMU6820396	231415901	4 H	DC	CC	434	6,	124.740	63.500	00	_		_	
(OCU5150484	231405344	4н	DC	CC	611	6,	167.630	63.600	00	-		-	
'LLU5784998	231405345 4н		DC	CC	C 518 (,011.620 64.		00	-			
						Eroight 9	Chargo						
Kind	Тур	oe		Rate		Qty	k Charge Cui	rrency		Со	llect		
BUC 4H			667	.00	5	USD					3,335.0		
O/F DC4H				848	.00	5	USD					4,240.0	
		То	tal				Ţ	JSD				7,575.0	
Total Coll			rency: @1)	(Est	imated Ex	chang	e	JSD				7,575.0	
				*	Unfixed		. & subjec	t to ch	ange when	Exchange	e Rate i	s fixed	
lake Check 1	Payable To	:		* Wir	re Paymen			BL Send	To:				
MM Co., Ltd	d			HMM	1 Co., Lt	d	Н	MM Co.,	Ltd				
			uite		#026009					lace, Su			

Account # 1291041192

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 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 :2024-12-31
- * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)