



Arrival Notice

Shipper UNITED TECH VIETNAM COMPANY LIMITED KM 42+800 NATIONAL ROAD NO.5, LAI CACH TOWN, CAM GIANG DISTRICT, HAI DUONG PROVINCE, VIET NAM. +	B/L No. HANM32971200		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee RADIO SYSTEMS CORPORATION C/O GEODIS CONTRACT LOGISTICS 725 WALTHAM WAY, SUITE 101 MCCARRAN, NV 89434 JENNIFER EVANS OPERATIONS SUPERVISOR ++	Vessel/Voyage YM UBIQUITY 0067E		ETA 2024-12-20	ETB 2024-12-20
	EST General Order Date 01-04-2025		Freight Payment (Collect) -	
Notify Party C.H. ROBINSON INTERNATIONAL, INC 800 S. GAY STREET, SUITE 900 KNOXVILLE, TN 37929 EMAIL: ANCHORTEAMDOCS@CHROBINSON.COM RSC-CHR-DESTINATION@CHROBINSON.COM	Place of Receipt HAI PHONG, VIETNAM	Port of Loading HAI PHONG, VIETNAM	Port of Discharge OAKLAND, CA	Place of Delivery OAKLAND, CA
	POD Firms Code Y549	Service Term CY / CY	Border Crossing	On-Board Date NOV, 19, 2024

In-Bond #	In-Bond Date	In-Bond Location OAKLAND, CA 2811	P/O# - Ref#
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Cargo Available Location TRANS PACIFIC CONTAINER SERVICE BERTH 30 2800 7TH ST OAKLAND CA PH) 510 286 8600 FX	Firms Code Y549	Commodity PET PRODUCTS (ACCESSORY), PREMIUM CN REPL FILTERS, SQUARE CN RESIN FTN FILTER, FTN CN REPL FILTER, BLUE STONEWARE PAGODA FOUNTAIN ROHS, PLASTIC BUTTER
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6928970	231423532	4H	DC	CC	3,050	9,412.280	69.3200	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4H	667.00	1	USD	667.00
O/F	DC4H	1,148.00	1	USD	1,148.00
Total				USD	1,815.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,815.00

* 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

* 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 : 2024-12-15

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

* Recipient's E-Mail :

HMM Company Limited (US)
