



# Arrival Notice

<b>Shipper</b> AMOS PEST CONTROL PLASTIC HARDWARE CO., LTD CAOPU, JINGSHAN VILLAGE, CHASHAN TOWN, DONGGUAN CITY, GUANGDONG PROVINCE, CHINA 523380 TEL: +86-769-8617-3381	<b>B/L No.</b> HKGM93263800	<b>S/C No.</b> US2425062		
	<b>B/L Type</b> Way	<b>B/L Status</b> Waybill		
<b>Consignee</b> PIC CORPORATION 1101-1107 W. ELIZABETH AVE. P.O. BOX 1458 LINDEN, NJ 07036 TEL: 800-799-7302	<b>Vessel/Voyage</b> HONG KONG EXPRESS 0046E	<b>ETA</b> 2024-09-23	<b>ETB</b> 2024-09-23	
	<b>EST General Order Date</b> 10-08-2024	<b>Freight Payment (Collect)</b> -		
<b>Notify Party</b> PIC CORPORATION 1101-1107 W. ELIZABETH AVE. P.O. BOX 1458 LINDEN, NJ 07036 TEL: 800-799-7302	<b>Place of Receipt</b> YANTIAN, SHENZHEN, CHINA	<b>Port of Loading</b> YANTIAN, SHENZHEN, CHINA	<b>Port of Discharge</b> NEW YORK, NY	
	<b>POD Firms Code</b> E364	<b>Service Term</b> CY / CY	<b>Place of Delivery</b> NEW YORK, NY	
			<b>Border Crossing</b>	<b>On-Board Date</b> AUG, 12, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> NEW YORK, NY 1001	<b>P/O# - Ref#</b>
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<b>Cargo Avilable Location</b> Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	<b>Firms Code</b> E364	<b>Commodity</b> MTW-4 WOOD MOUSE TRAPS-4PK ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6392974	24H0811517	4H	DC	CC	975	17,101.500	70.0200	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	1	USD	1,255.00
O/F	DC4H	1,411.00	1	USD	1,411.00
Total				USD	2,666.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,666.00

\* 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 : 2024-09-18

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

\* Recipient's E-Mail : iholmes@pic-corp.com;jromano@pic-corp.com

HMM Company Limited (US)

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