HMM Arrival Notice



Shipper									S/C No			
NEW ZEENAT TEXTILES 24/3 OVERSEAS COOP. HOUSING SOCIETY STADIUM ROAD, KARACHI PAKISTAN Consignee				^{D/L}	B/L No. KHIM69562400				S/C No.	425062		
					KH1M69562400 				US2425062			
				D/L		Wa	=	B/L Status Waybill				
				Vess	sel/Voyage				ЕТА ЕТВ			
HARRY J. RASHTI CO. INC. , DBA RASHTI & RASHTI 875 AVENUEOF THE AMERICAS 5TH FLOOR NEW YORK, NY10001 USA Notify Party HARRY J. RASHTI CO. INC. , DBA RASHTI & RASHTI 875 AVENUEOF THE AMERICAS					HMM TOPAZ 0003E				2025-01-05 2025-01-05		25-01-05	
				EST	EST General Order Date				Freight Payment (Collect)			
					01-20-2025				-			
				Plac	e of Receipt		Port of Loading		Port of Discharge Place		of Delivery	
				KAI	KARACHI, PAKISTAN		KARACHI, PAKISTAN		LOS ANGELES, CA	LOS A	LOS ANGELES, CA	
				POD) Firms Code		Service Term		Border Crossing	On-Board Date		
5TH FLOOR NEW YORK, NY10001 USA				W185		CY / CY			NOV	, 13, 2024		
In-Bond # In-Bond Date			In-Bo	n-Bond Location		P/O# - Ref#						
				LOS	ANGELES, (CA 2704						
Cargo Avilable Location	'n						Firms Code		Commodity			
APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TER PH) 310-221-4248 F2					AL ISLAND.	. CA	W185		BATHRO BES B NVLTY HODED ROBE PUPPY BLU STYLE			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRL	J#	V-Bond #	
CAIU6193059 21	13231482	20	DC	СС	305	2,	211.000	24.000	- 00		-	
										1		
Kind	Тур	De	F	Rate		Freight 8 Qty	& Charge Curr	ency		Collect		
Kind BUC	Тур 20		F	Rate 600			Curr	ency SD		Collect	600.00	
		0			.00	Qty	Curr បន			Collect		
BUC	20	0 2 0		600	.00	Qty 1	Curr ប្រ ប្រ	SD		Collect	600.00 1,393.00 1,993.00	
BUC	20 DC2	0 20 Tot c Cur i	1 zal rency	600 ,393	.00	Qty 1 1	Curr បះ បះ e	SD SD		Collect		
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BUC O/F	DC2	20 Tot c Curr Rate	1 zal rency	600 .,393 (Est: *	.00 .00 imated Ex	Qty 1 xchang amoun ⁻ Rer	Curr US US e US t & Subject nark	SD SD SD SD	ange when Exchar	-	1,393.00 1,993.00 1,993.00	
BUC O/F Total Collec	20 DC2 ct in Loc Payable	20 Tot c Curr Rate	1 zal rency	600 .,393 (Est: *	.00 .00 imated Ex Unfixed	Qty 1 xchang amoun Rer	Curr US US e US t & Subject nark o : *	SD SD SD SD SD to ch	ange when Exchar nd To:	-	1,393.00 1,993.00 1,993.0 0	
BUC O/F Total Collect	Ct in Loc Payable	20 Tot Rate To :	1 cal rency : @1)	600 .,393 (Est: * * W H	.00 .00 imated Ex Unfixed Jire Paym	Qty 1 axchang amoun Rer Ltd	Curr Us Us e Us t & subject nark o : *	SD SD SD SD SD C to ch OBL Se HMM Co	ange when Exchar nd To:	nge Rat	1,393.00 1,993.00 1,993.00 e is fixed.	

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-01010100@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 : 2024-12-31"
- " * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " * Recipient's E-Mail : KSANTOS@RASHTIANDRASHTI.COM;notices@geminishippers.com"

HMM Company Limited (US)