



# Arrival Notice

Shipper KOOKA PAPER MANUFACTURING SDN.BHD. LOT 841, JALAN SUBANG 7, TAMAN PERINDUSTRIAN SUBANG, SUNGAI PENAGA 47500 SUBANG JAYA SELANGOR DARUL EHSAN, MALAYSIA	B/L No. <b>KULM27044500</b>	S/C No. US2425062	
	B/L Type -	B/L Status -	
Consignee FOUR SEASONS PACKAGING CORP. 70 ONDERDONK AVENUE, RIDGEWOOD NY 11385 USA	Vessel/Voyage ONE MILLAU 0042E	ETA 2024-12-06	ETB 2024-12-06
	EST General Order Date 12-21-2024	Freight Payment (Collect) -	
Notify Party GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, N.Y.10001 HARRY MILIAN HALAINM@AOL.COM 7184545210	Place of Receipt PORT KLANG, MALAYSIA	Port of Loading PORT KLANG, MALAYSIA	Port of Discharge NEW YORK, NY
	POD Firms Code E364	Service Term CY / CY	Place of Delivery NEW YORK, NY
		Border Crossing	On-Board Date OCT, 17, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
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Cargo Available Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity FOUR SEASONS NEW LOW FOLD 1, PLY D FOLD DISPENSER NAPKIN
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BMOU5224427	213244967	4H	DC	CC	2,274	7,738.422	61.4590	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,195.00	1	USD	1,195.00
O/F	DC4H	1,661.00	1	USD	1,661.00
Total				USD	2,856.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,856.00

\* 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 hmmascamreport@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 : 2024-12-01

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

\* Recipient's E-Mail :

HMM Company Limited (US)

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