



Arrival Notice

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| Shipper JL PAK SOLUTIONS PTE LTD 2 WOODLANDS SECTORS 1 #03-31, WOODLANDS SPECTRUM 1, SINGAPORE 738068 EMAIL : JENNIFER.JLPAKSOLUTIONS@GMAIL.COM | B/L No. KULM45241800 | | S/C No. US2425062 | |
| | B/L Type O.B/L | | B/L Status Presented | |
| Consignee FOUR SEASONS PACKAGING CORP 70 ONDERDONK AVENUE, RIDGEWOOD, NY 11385 USA TEL : 1-718-4187788 FAX : 1-718-4187789 | Vessel/Voyage ONE CYGNUS 0019E | | ETA 2024-12-20 | ETB 2024-12-21 |
| | EST General Order Date 01-05-2025 | | Freight Payment (Collect) - | |
| Notify Party GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, NEW YORK, NY 10001 TEL : 212 9473424 HARRY MILIAN 718 4545210 EMAIL : HALAINM@AOL.COM | Place of Receipt PASIR GUDANG, MALAYSIA | Port of Loading PASIR GUDANG, MALAYSIA | Port of Discharge NEW YORK, NY | Place of Delivery NEW YORK, NY |
| | POD Firms Code E416 | Service Term CY / CY | Border Crossing | On-Board Date OCT, 25, 2024 |

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|------------------|---------------------|--|--------------------|
| In-Bond # | In-Bond Date | In-Bond Location NEW YORK, NY 1001 | P/O# - Ref# |
|------------------|---------------------|--|--------------------|

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|---|---------------------------|--|
| Cargo Avilable Location MAHER TERMINAL-BERTH 64 1210 Corbin Street PORT ELIZABETH, NJ 07201 PH) 908-527-8200 FX908-436-4836 | Firms Code E416 | Commodity LLDPE STRETCH FILM |
|---|---------------------------|--|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|------------|---------|---------------|----------|
| CAIU7206870 | 191691267 | 4H | DC | CC | 2,140 | 21,935.000 | 60.0000 | - | - |

| Freight & Charge | | | | | |
|---|------|----------|-----|----------|-----------------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 4H | 1,195.00 | 1 | USD | 1,195.00 |
| O/F | DC4H | 1,861.00 | 1 | USD | 1,861.00 |
| Total | | | | USD | 3,056.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 3,056.00 |

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

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| * 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 : 2024-12-18

* Sender / E-Mail : Ibironke Briggs / Ibironke.Briggs@hmm21.com

* Recipient's E-Mail : notices@geminishippers.com;halainm@aol.com

HMM Company Limited (US)
