



# Arrival Notice

<b>Shipper</b> JL PAK SOLUTIONS PTE LTD 2 WOODLANDS SECTORS 1 #03-31, WOODLANDS SPECTRUM 1, SINGAPORE 738068 EMAIL : JENNIFER.JLPAKSOLUTIONS@GMAIL.COM	<b>B/L No.</b> KULM45241800		<b>S/C No.</b> US2425062	
	<b>B/L Type</b> O.B/L		<b>B/L Status</b> Presented	
<b>Consignee</b> FOUR SEASONS PACKAGING CORP 70 ONDERDONK AVENUE, RIDGEWOOD, NY 11385 USA TEL : 1-718-4187788 FAX : 1-718-4187789	<b>Vessel/Voyage</b> ONE CYGNUS 0019E		<b>ETA</b> 2024-12-21	<b>ETB</b> 2024-12-21
	<b>EST General Order Date</b> 01-05-2025		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, NEW YORK, NY 10001 TEL : 212 9473424 HARRY MILIAN 718 4545210 EMAIL : HALAINM@AOL.COM	<b>Place of Receipt</b> PASIR GUDANG, MALAYSIA	<b>Port of Loading</b> PASIR GUDANG, MALAYSIA	<b>Port of Discharge</b> NEW YORK, NY	<b>Place of Delivery</b> NEW YORK, NY
	<b>POD Firms Code</b> E416	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> OCT, 25, 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> MAHER TERMINAL-BERTH 64 1210 Corbin Street PORT ELIZABETH, NJ 07201 PH) 908-527-8200 FX908-436-4836	<b>Firms Code</b> E416	<b>Commodity</b> LLDPE STRETCH FILM
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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	
<b>Total Collect in Loc Currency (Estimated Exchange Rate : @1)</b>				USD	<b>3,056.00</b>	

\* 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 : 2024-12-20

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

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

HMM Company Limited (US)

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