HMM Arrival Notice

Shipper					B/L No.				S/C No.		
JL PAK SOLUTIONS PTE LTD 2 WOODLANDS SECTORS 1 #03-31, WOODLANDS SPECTRUM 1,					·	KULM93	256100			2425062	
NOOLANDS SFEIROM I, SINGAPORE 738068 EMAIL : JENNIFER.JLPAKSOLUTIONS@GMAIL.COM					B/L Type O.B/L				B/L Status Presented		
Consignee					Vessel/Voyage				ETA	ETB	
FOUR SEASONS PACKAGING CORP 70 ONDERDONK AVENUE, RIDGEWOOD, NY 11385 USA TEL : 1-718-4187788 FAX : 1-718-4187789 Notify Party GEMINI SHIPPERS ASSOCIATION					ONE OWL 0028E				2024-12-25	24-12-25 2025-01-04	
					EST General Order Date				Freight Payment (Collect)		
					01-19-2025				-		
					ace of Receipt		Port of Loading PASIR GUDANG, MALAYSIA		Port of Discharge Place of Deli NEW YORK, NY NEW YORK		Delivery
					PASIR GUDANG, M	IALAYSIA					V YORK, NY
137 WEST 25TH STREET, NEW YORK, NY 10001					OD Firms Code		Service Term		Border Crossing	On-Boar	d Date
TEL : 212 9473424 HARRY MILIAN 718 4545210 EMAIL : HALAINM@AOL.COM					E364		СҮ / СҮ		3		, 10, 2024
In-Bond #		In-Bond Date					P/O# - Ref#			1101	, 10, 2024
			N								
Cargo Avilable Loca	ation			i			Firms Code		Commodity		
	Dent	Tilesout	De		<i>c</i>						
Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY				CRSEY C	ITY, NJ		E364		LLDPE STRETCH FILM, LDPE BAG CLEAR		E BAG CLEAR
PH) 201-451-5200 FX201-4					-5088						
Container No.	Seal No	o. Si	ze Typ	e Unit	Packages		Weight	CBM	CPRS #/CNR	XU #	V-Bond #
KOCU4471258	HMM1916 48	⁹¹² 4	H DO	cc	4,396	21	,988.600	60.00	- 00		-
	-0										
i											
						En stads t					
Freight & Charge Kind Type Rate Qty Currency Colle										Collect	
BUC				95.00	1	USD				1,195.00	
O/F					861.00 1			USD			1,861.00
- / -			Total	,	-			SD			3,056.00
Total Collect in Loc Currency (Estimated Exchange											
Rate : @1) USD * Unfixed amount & subject to change when Exchange R											3,056.00
					* Unfixed		t & subject nark	t to ch	ange when Excha	inge Rat	e is fixed.
* Make Checl	k Payab	le To	:	*	Wire Paym			OBL Se	nd To:		
HMM Co., 1				HMM Co., Ltd HMM Co.				., Ltd			
222 W. Las		as Bvl	.d Sui	te	ABA #026009593 1755 Wittington Place, Suite 300						
700 Irving	q, TX 7	5039			Account #	1291	041192		s Branch, TX 75		
,00 110110	J I 112 /						~	- armer			

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 , OB/L & freight release matters, please contact $% \left({{\rm Freight \ Cashier \ Import \ team}} \right)$

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (<code>payments@hmm21.com & arreceipt@hmm21.com</code>)

- 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 : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail : notices@geminishippers.com;halainm@aol.com

HMM Company Limited (US)