

700 Irving, TX 75039

HMM Arrival Notice

Shipper					B/L	No.				S/C No.		
APL LOGISTICS INDIA PVT. LTD.							маам37	602700		US2425062		
AGENTS FOR APL LOGISTICS LTD. A3/A4,THIRU-VI-KA INDL. EST.,GUINDY, CHENNAI-600032,INDIA. OBO SHIPPERS Consignee					B/L	Туре				B/L Status		
							Wa	ay	Waybill			
					Ves	ssel/Voyage			ЕТА ЕТВ			
COLE HAAN LLC 150 OCEAN ROAD GREENLAND, N.H. 03840 ED FOSTER Notify Party EXPEDITORS INTERNATIONAL 795 JUBILEE DRIVE PEABODY, MA 01960 LISA FEUGERSON						YM		RM 0238E		2024-11-23 2024-11-2		24-11-24
					ES	T General Orde	r Date	-2024	Freight Payment (Collect) -			
						ce of Receipt		Port of Loading		Port of Discharge	Place of [Delivery
					K	ATTUPALLI, CH INDIA	ENNAI,	NAI, KATTUPALLI, CHENNAI, INDIA Service Term CY / CY P/O# - Ref#		TACOMA, WA	TA	COMA, WA
					РО	D Firms Code				Border Crossing	On-Board Date	
					1- 5	Z705					OCT,	OCT, 13, 2024
In-Bond # In-Bond Date Cargo Avilable Location						In-Bond Location P/O# - Ref# TACOMA, WA 3002						
						Firms Code				Commodity		
WASHINGTON UNITED TERMINA 1815 PORT OF TACOMA RD TAC PH) 253-396-4924 FX253-39								Z705		COW/GOAT LEATHER SHOES FOR GENTS AN LADIES WITH RUBBER SOLE (ADULTS)		
					TACOM	A, WA						
					-396-4	4930						
Container No.	Seal N	lo. S	ize	Туре	Unit	Packages		Weight	CBM	CPRS #/CNR	U#	V-Bond #
MMU6637070	13771	.91 4	4H	DC	CC	564	6,	958.520	60.006	-		_
OCU5017888	13771	1377199 4H DC		CC	542	7,	466.900	62.544	- 0		_	
Kind Type Rai						,					Collect	1 224 /
BUC							2	USD				1,334.0
o /-	O/F DC4H 1 Total					,348.00 2 USD						2,696.0
O/F					(Est	imated Ex	chang	e	SD SD			4,030.0
O/F Total Coll	ect in											_,
	ect in			: @1)		Unfixed	amoun	t & subject		ange when Excha	nge Rate	
Total Coll		Ra		: @1)	*		Rer	nark	t to ch		nge Rate	
	Payable	Ra		: @1)	* * Wi	Unfixed re Paymen	Rer t To	nark : * OE		To:	nge Rate	

Account # 1291041192 Farmers Branch, TX 75234

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-0101010000hmm21.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 :2024-11-19
- * Sender / E-Mail : Mercedez Nash / Mercedez.Nash@hmm21.com
- * Recipient's E-Mail : lisa.michaud@colehaan.com

HMM Company Limited (US)