

700 Irving, TX 75039

Arrival Notice

Shipper			B/L	B/L No.									
APL LOGISTICS INDIA PVT. LTD.					MAAM88571300					S/C No. US2425062			
AGENTS FOR APL LOGISTICS LTD.				 B/I	B/L Type					B/L Status			
A3/A4,THIRU-VI-KA INDL. EST.,GUINDY, CHENNAI-600032,INDIA. OBO SHIPPERS					Way				Waybill				
Consignee					Vessel/Voyage						ETB		
COLE HAAN LLC 150 OCEAN ROAD GREENLAND, NH 03840, USA ATT: ED FOSTER Notify Party UPS SUPPLY CHAIN SOLUTIONS, INC 184-54 149TH AVE SPRINGFIELD GARDENS, NY 11413, UPSISFJFK@UPS.COM JFKOCEANCHB@UPS.COM TEL: 718-481-4400					ONE MANEUVER 0073E					2024-12-28 2024-1			
					EST General Order Date 01-12-2025 Place of Receipt Port of Loading				Freight Payment (Collect) - Port of Discharge Place of Delivery				
													z e di Receipi ATTUPALLI, CH
					O Firms Code		1	IEW YORK, NY oard Date					
					E425		NOV,	OV, 11, 2024					
					n-Bond # In-Bond Date				In-B	In-Bond Location P/O# - Ref#			
				NE	W YORK, NY	1001							
Cargo Avilable Location				i	Firms			ode C		Commodity			
APM TERMINALS 5080 MCLESTER STREET ELIZA PH) 908-558-6502 FX908-53					•		E425		LEATHER SHOE FOR GENTS GENTS LEATHE SHOES SHEEP LEATHER SANDALS FOR LADIES				
Container No.	Seal No	, C:-	Time	Limit	Dookomoo	1	Majabt	CBM	1	CPRS #/CNRU		V-Bond #	
				Unit	Packages	7	Weight	65.509			#	V-DONG #	
MMU6306030	13/893	34 4F	. рс	CC	608	′,	331.560	03.303	90 –			_	
OCU4767070	137966	50 4F	DC	CC	741	6,	,524.940 62.035		0	-		-	
OCU4780370	137964	14 41	DC	CC	619	7,632.950		63.275	0 -		-		
Kind BUC O/F		Type 4H		Rate 1,195	5.00	Freight of Qty 3	Ţ	rrency			Collect	3,585.0	
O/F DC4H 1,					361.00 3 USD							4,083.0	
			otal			USD						7,668.0	
Total Coll	ect in		rrency		imated Ex	chang	e U	JSD				7,668.0	
				*	Unfixed		t & subjec nark	t to ch	ange w	hen Exchar	ige Rate	is fixed	
Make Check	c Payabi	le To	:	* [Wire Paym	ent T	· *	OBL Se	nd To:				
				ī	HMM Co.,	T.+ d		UMM Co	., Ltd				
HMM Co., I	ıta			_	111111 CO.,	шса		HIMIN CO	·,				

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 , 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 : 2024-12-23
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)