



Arrival Notice

Shipper PRIMEX COCO PRODUCTS, INC. BO. MANGILAG, CANDELARIA, QUEZON, PHILIPPINES	B/L No. MNL13636200		S/C No. US2325062	
	B/L Type Way		B/L Status Waybill	
Consignee MARX BROTHERS, INC. 3100 SECOND AVENUE, SOUTH BIRMINGHAM, AL 35233 TEL: 205-251-3139 FAX: 205-324-6322 ANGELA LEONARD ALEONARD@MARXBROTHERSINC.COM	Vessel/Voyage HYUNDAI SATURN 0043E		ETA 2024-03-30	ETB 2024-03-30
	EST General Order Date 04-14-2024		Freight Payment (Collect) -	
Notify Party RICHARD MURRAY & COMPANY 109 N. CONCEPTION STREET MOBILE, AL 36601 JAN TRAMMEL JAN@RICHARD-MURRAY.COM	Place of Receipt MANILA, PHILIPPINES	Port of Loading MANILA, PHILIPPINES	Port of Discharge LOS ANGELES, CA	Place of Delivery MEMPHIS, TN
	POD Firms Code W185	Service Term CY / CY	Border Crossing	On-Board Date FEB, 28, 2024

In-Bond # V1481227976	In-Bond Date 03-20-2024	In-Bond Location MEMPHIS, TN 2006	P/O# - Ref#
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Cargo Available Location UNION PACIFIC RR 5500 KUHN RD MARION, AR 72364 PH) 800-877-5123 FX5013732862	Firms Code P279	Commodity FLAKES DESICCATED COCONUT
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6451969	212430482	4H	DC	BG	537	19,800.000	45.0000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	736.00	1	USD	736.00
O/F	DC40	5,179.00	1	USD	5,179.00
Total				USD	5,915.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	5,915.00

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

Remark

* Make Check Payable To :	* Wire Payment To :	* OBL Send To:
HMM Co., Ltd	HMM Co., Ltd	HMM Co., Ltd
222 W. Las Colinas Blvd Suite	ABA #026009593	1755 Wittington Place, Suite 300
700 Irving, TX 75039	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-01010100@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 : 2024-03-25"

" * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"

" * Recipient's E-Mail : "

HMM Company Limited (US)
