

## HMM Arrival Notice

Shipper				B/L	B/L No.				S/C No.		
PRIMEX COCO PRODUCTS, INC. BO. MANGILAG, CANDELARIA, QUEZON, PHILIPPINES  Consignee  MARX BROTHERS, INC. 3100 SECOND AVENUE, SOUTH BIRMINCHAM, AL 35233 TEL: 205-251-3139 FAX: 205-324-6322 ANCELA LEONARD ALEONARD MARXEROTHERSINC.COM  Notify Party  RICHARD MURRAY & COMPANY 109 N. CONCEPTION STREET MOBILE, AL 36601 JAN TRAMMEL JAN@RICHARD-MURRAY.COM					MNLM13636200  B/L Type  Way  Vessel/Voyage  HYUNDAI SATURN 0043E  EST General Order Date  04-15-2024				US2325062  B/L Status  Waybill		
									ETA	ЕТВ	
									2024-03-31		
				EST					Freight Payment (Collect)		
							Port of Loading  MANILA, PHILIPPINES		_ 		
				Plac	e of Receipt				LOS ANGELES, CA	Place of Delivery	
					NILA, PHILI					i i	
					Firms Code					On-Board Date FEB, 28, 2024	
					W185						
In-Bond # In-Bond Date			In-B	In-Bond Location P/O# - Ref#							
V14812279	i	03-20-		i	EMPHIS, TN						
Cargo Avilable Loca	tion						Firms Code		Commodity		
UNION PACIFIC RR 5500 KUHN RD MARION, AR					364		P279		FLAKES DESICCATED COCONUT		
PH) 800-877-5123 FX5013					62						
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	# V-Bond	
HMMU6451969	212430482	ДН	DC	BG	537	19	,800.000	45.00	nn –	_	
				20	337		,	10.00			
;	1										
						For all orbits	0.01				
Kind	T\	 ре		Rate		Qty	& Charge Cur	rency	C	Collect	
BUC	•	0		736	.00	1		JSD		736	
		40				1		JSD			
0/5				5 <b>,</b> 179	.00					5,179	
O/F		ТΟ	tal					JSD		5,915	
						zchano					
O/F Total Colle	ect in Lo	c Cur	rency: @1)		imated Ex	chang	re U	ISD		5,915	
	ect in Lo	c Cur							ange when Exchan		
Total Colle		c Cur Rate		*	Unfixed	amoun <b>Re</b> i	t & subjec mark	t to ch			
Total Collo	 Payable	c Cur Rate		* 1	Unfixed 	amoun Ren	t & subjec mark				
Total Colle	 Payable	c Cur Rate		* 1	Unfixed	amoun Ren	t & subjec mark	t to ch			
Total Collo	Payable	c Cur Rate	: @1)	* * V	Unfixed 	amoun Ren ment T	t & subjec mark	t to ch	nd To:	ge Rate is fix	

## 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 : 2024-03-28"
- " \* Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com"
- " \* Recipient's E-Mail : RMCIMP@RICHARD-MURRAY.COM"

HMM Company Limited (US)