

Arrival Notice

Shipper				B/L N	B/L No. MNLM16508800				S/C No. US2325062			
RIMEX COCO E BO. MANGILAG,				 B/L 1	 Гуре				B/L Status			
QUEZON, PHILIPPINES					Way				Waybill			
Consignee				Vess	Vessel/Voyage				ETA ETB			
MARX BROTHERS, INC.					HYUNDAI SATURN 0043E				2024-03-30			
3100 SECOND AVENUE, SOUTH BIRMINGHAM, AL 35233 TEL: 205-251-3139 FAX: 205-324-6322 ANGELA LEONARD - ALEONARD@MARXBROTHERSINC.COM Notify Party					EST General Order Date				Freight Payment (Collect)			
				EST	04-14-2024				Freight Payment (Collect)	_		
				Place	Place of Receipt Port of Loading				Port of Discharge	Place of	 Dolivory	
RICHARD MURRAY & COMPANY 109 N. CONCEPTION STREET MOBILE, AL 36601 JAN TRAMMEL					·	DDINES	MANILA, PHILIPPINES		LOS ANGELES, CA			
				POD	Firms Code		Service Term		Border Crossing	On-Board Date		
JAN@RICHARD-MURRAY.COM In-Bond # In-Bond Date				In Ro	W185		CY / CY P/O# - Ref#			FEB	, 28, 2024	
V14812279		03-20				2006	P/O# - Rei#					
		03-20	-2024	ME	MPHIS, TN		F: OI-		10			
argo Avilable Loca	ation						Firms Code		Commodity			
UNION PACIFIC RR							-070		MEDIUM DESICCATED COCONUT MACAROON			
5500 KUHN RD MARION, AR PH) 800-877-5123 FX5013							P279		DESICCATED COCONUT			
			, ,			,		1				
Container No.	Seal No.		†	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
MMU6554550	212430404 4H		DC	BG	860	19	,818.000	45.000	00 -		-	
		İ				Freight	& Charge			ļ		
Kind	Type Ra					Qty	Currency		C	Collect		
BUC	• •			736	.00	1	USD				736.0	
O/F	DC40 5,				.00	1	USD				5,179.0	
Total								JSD			5,915.0	
Total Call	ogt 1			/Pa+4	imated T	vah						
Total Coll	ect in .		rency: (01)		Estimated Exchange USD						5,915.0	
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				^	onrixed		t & subjec mark	i io cn	ange when Exchan	ye Kati	= rs rixe(
Make Chec	k Pavabl	e To :		* W	ire Pavm			OBL Se	nd To:			
-					-							
HMM Co., Ltd					HMM Co., Ltd HMM Co., Ltd							
222 W. La	s Colina	s Bvld	Suite	e A	BA #0260	09593		1755 W	ittington Place,	Suite	300	

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)