

## HMM Arrival Notice

Shipper				B/L N	B/L No.				S/C No.			
PETER PAUL PHILIPPINE CORPORATION						MNLM40	256200	US2325062				
RD FL., UNIT D, JMT CORPORATE COND., ADB AVE., ORTIGAS CENTER 1657 PASIG CITY, PHILIPPINES				 B/L T	B/L Type  Way				B/L Status			
									Waybill			
Consignee					Vessel/Voyage				ETA	ETB		
MARX BROTHERS, INC. 3100 SECOND AVENUE, SOUTH					MYUN	NDAI SA	TURN 0043E	2024-03-31 2024-03-31				
BIRMINGHAM, AL 35233 TEL: 205-251-3139				EST	EST General Order Date				Freight Payment (Collect)			
FAX: 205-324-6322						04-15	-2024			-		
Notify Party					e of Receipt		Port of Loading		Port of Discharge	Port of Discharge Place of Delivery		
RICHARD MURRAY & COMPANY 109 N. CONCEPTION STREET MOBILE, AL 36601 JAN TRAMMEL				MAN	IILA, PHILI	PPINES	MANILA, PHILIPPINES  Service Term		LOS ANGELES, CA		MEMPHIS, TN	
				POD	Firms Code				Border Crossing	On-Board	n-Board Date	
					W185		CY / CY		FEB, 28, 2		28 2024	
JAN@RICHARD-MURRAY.COM In-Bond # In-Bond Date				In-Bo	ond Location		P/O# - Ref#		1	1 110,	20, 2024	
V14812280	81	03-20	-2024	ME	MPHIS, TN	1 2006						
							Firms Code		Commodity			
Cargo Avilable Location							i iiiis oodo		Commodity			
UNION PACIFIC RR 5500 KUHN RD MARION, AR PH) 800-877-5123 FX5013							P279		WILD HARVEST ORGANIC RBD COCONUT OI			
									WILD HARVEST ORGA	NIC RBD	COCONUT OI	
			, .						<u> </u>			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
HMMU6221204	230382870 4H DC		CS	CS 2,394		,022.720	22.42	00 –		-		
							& Charge					
Kind	,,			Rate			Currency		(	Collect		
BUC		40			.00	1	USD				736.0	
O/F DC40 5,					179.00 1 USE						5,179.0	
Total								USD			5,915.0	
Total Coll	eat in T			(Fc+-	matod E	vahana					-,	
TOCAL COLL	ect III I		rency: (01)	(ESC)	ımated El	ACHANG	C U	ISD			5,915.0	
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. M. 1 ~1		- E		.1			mark					
* Make Check Payable To : *					ire Paym	ent T	o : *	end To:				
HMM Co., Ltd					HMM Co., Ltd HMM Co				., Ltd			
222 W. La	s Colina	s Bvld	Suite	. A	BA #0260	09593		1755 W	ittington Place,	Suite	300	
700 ****	N 3 0		71	Account # 1201041102 Ec				_				
700 Irvin	U39		A	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 : 2024-03-26"
- " \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " \* Recipient's E-Mail : RMCIMP@RICHARD-MURRAY.COM"

HMM Company Limited (US)