



Arrival Notice

Shipper AMOS PEST CONTROL PLASTIC HARDWARE CO., LTD CAOPU, JINGSHAN VILLAGE, CHASHAN TOWN, DONGGUAN CITY, GUANGDONG PROVINCE, CHINA 523380 TEL: +86-769-8617-3381	B/L No. HKGM93263800	S/C No. US2425062	
	B/L Type Way	B/L Status Waybill	
Consignee PIC CORPORATION 1101-1107 W. ELIZABETH AVE. P.O. BOX 1458 LINDEN, NJ 07036 TEL: 800-799-7302	Vessel/Voyage HONG KONG EXPRESS 0046E	ETA 2024-09-20	ETB 2024-09-22
	EST General Order Date 10-07-2024	Freight Payment (Collect) -	
Notify Party PIC CORPORATION 1101-1107 W. ELIZABETH AVE. P.O. BOX 1458 LINDEN, NJ 07036 TEL: 800-799-7302	Place of Receipt YANTIAN, SHENZHEN, CHINA	Port of Loading YANTIAN, SHENZHEN, CHINA	Port of Discharge NEW YORK, NY
	Place of Delivery NEW YORK, NY	POD Firms Code E364	Service Term CY / CY
	Border Crossing	On-Board Date AUG, 12, 2024	

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
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Cargo Avilable Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity MTW-4 WOOD MOUSE TRAPS-4PK ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6392974	24H0811517	4H	DC	CC	975	17,101.500	70.0200	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	1	USD	1,255.00
O/F	DC4H	1,411.00	1	USD	1,411.00
Total				USD	2,666.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,666.00

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

Remark

* Make Check Payable To : HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	* Wire Payment To : HMM Co., Ltd ABA #026009593 Account # 1291041192	* OBL Send To: HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234
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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 : 2024-09-15

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

* Recipient's E-Mail :

HMM Company Limited (US)
