



Arrival Notice

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|---|---|--|---------------------------------|
| Shipper APL LOGISTICS INDIA PVT. LTD. AGENTS FOR APL LOGISTICS LTD. A3/A4, THIRU-VI-KA INDL. EST., GUINDY, CHENNAI-600032, INDIA. OBO SHIPPERS | B/L No. MAAM37602700 | S/C No. US2425062 | |
| | B/L Type Way | B/L Status Waybill | |
| Consignee COLE HAAN LLC 150 OCEAN ROAD GREENLAND, N.H. 03840 ED FOSTER | Vessel/Voyage YM UNIFORM 0238E | ETA 2024-11-23 | ETB 2024-11-24 |
| | EST General Order Date 12-09-2024 | Freight Payment (Collect) - | |
| Notify Party EXPEDITORS INTERNATIONAL 795 JUBILEE DRIVE PEABODY, MA 01960 LISA FEUGERSON | Place of Receipt KATTUPALLI, CHENNAI, INDIA | Port of Loading KATTUPALLI, CHENNAI, INDIA | Port of Discharge TACOMA, WA |
| | POD Firms Code Z705 | Service Term CY / CY | Place of Delivery TACOMA, WA |
| | | Border Crossing | On-Board Date OCT, 13, 2024 |

| | | | |
|-----------|--------------|-------------------------------------|-------------|
| In-Bond # | In-Bond Date | In-Bond Location TACOMA, WA 3002 | P/O# - Ref# |
|-----------|--------------|-------------------------------------|-------------|

| | | |
|---|--------------------|---|
| Cargo Avilable Location WASHINGTON UNITED TERMINALS INC. 1815 PORT OF TACOMA RD TACOMA, WA PH) 253-396-4924 FX253-396-4930 | Firms Code Z705 | Commodity COW/GOAT LEATHER SHOES FOR GENTS AND LADIES WITH RUBBER SOLE (ADULTS) |
|---|--------------------|---|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|----------|------|------|------|----------|-----------|---------|---------------|----------|
| HMMU6637070 | 1377191 | 4H | DC | CC | 564 | 6,958.520 | 60.0060 | - | - |
| KOCU5017888 | 1377199 | 4H | DC | CC | 542 | 7,466.900 | 62.5440 | - | - |

| Freight & Charge | | | | | | | |
|--|------|----------|-----|----------|---------|----------|--|
| Kind | Type | Rate | Qty | Currency | Collect | | |
| BUC | 4H | 667.00 | 2 | USD | | 1,334.00 | |
| O/F | DC4H | 1,348.00 | 2 | USD | | 2,696.00 | |
| Total | | | | USD | | 4,030.00 | |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | | 4,030.00 | |

* 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 hmмасcamreport@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 :2024-11-19

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

* Recipient's E-Mail :

HMM Company Limited (US)
