

## HMM Arrival Notice

PIC CORPORATION  1101-1107 WEST ELIZABETH AVENUE LINDEN NJ 07036 UNITED STATES  Place of Receipt  MALLORY ALEXANDER INT'L LOGISTICS (NY), LLC (NY)	5062
St. Type	
Nay   Wayon	
Vessel/Voyage	:11
YM TARGET 0017E   2024-03-02	TTT
EST General Order Date	ΕΤΒ
LINDEN NJ 07036   LST General Order Date   Freight Payment (Collect)   Collect   Col	2024-03-02
NOTED STATES	
Pote of Receipt	
NINGBO, CHINA   NINGBO, CHINA   LOS ANGELES, CA	
NT   LIC   NT   ST   ST   ST   ST   ST   ST   ST	Place of Delivery
VARIBOOK   NY   11563   Service fell   POF   File   171-1709   Service fell   POF   File   POF	LOS ANGELES, CA
Name	On-Board Date
In-Bond #	FEB, 14, 2024
Firms Code   Commodity   Firms Code   Commodity     Container Terminal   2050   John S Gibson Blvd, San Pedro, CA   Y773   GDSI   Container No.   Seal No.   Size   Type   Unit   Packages   Weight   CBM   CPRS #/CNRU #   IMMU6103114   231680599   4H   DC   CC   7,100   4,544.000   66.7000   -	122, 11, 2021
Firms Code   Commodity   Firms Code   Commodity     Container Terminal   2050   John S Gibson Blvd, San Pedro, CA PH) 5102067644 FX   Sal No.   Size   Type   Unit   Packages   Weight   CBM   CPRS #/CNRU #   MMU6103114   231680599   4H   DC   CC   7,100   4,544.000   66.7000   -	
WBCT (West Basin Container Terminal)   2050 John S Gibson Blvd, San Pedro, CA   Y773   GDSI   FH) 5102067644 FX	
Container No.   Seal No.   Size   Type   Unit   Packages   Weight   CBM   CPRS #/CNRU #	
Container No.   Seal No.   Size   Type   Unit   Packages   Weight   CBM   CPRS #/CNRU #	
Container No.   Seal No.   Size   Type   Unit   Packages   Weight   CBM   CPRS#/CNRU#   IMMU6103114   231680599   4H   DC   CC   7,100   4,544.000   66.7000   -	SM
Freight & Charge  Kind Type Rate Qty Currency Colle  BUC 4H 736.00 1 USD	
HMMU6103114 231680599 4H DC CC 7,100 4,544.000 66.7000 —  Freight & Charge  Kind Type Rate Qty Currency Colle  BUC 4H 736.00 1 USD	V-Bond #
Freight & Charge  Kind Type Rate Qty Currency Colle  BUC 4H 736.00 1 USD	
KindTypeRateQtyCurrencyColleBUC4H736.001USD	
KindTypeRateQtyCurrencyColleBUC4H736.001USD	
KindTypeRateQtyCurrencyColleBUC4H736.001USD	
KindTypeRateQtyCurrencyColleBUC4H736.001USD	
KindTypeRateQtyCurrencyCollegeBUC4H736.001USD	
KindTypeRateQtyCurrencyColleBUC4H736.001USD	
BUC 4H 736.00 1 USD	lloct
O/F DC4H 779.00 1 USD	736.
	779.
mo+ol uch	1 515
Total USD	1,515.
Total Collect in Loc Currency (Estimated Exchange USD	1 515
Rate : 01)	1,515.
* Unfixed amount & subject to change when Exchange	
Remark	, 1,000 10 11AC
Make Check Payable To: * Wire Payment To: * OBL Send To:	
HMM Co., Ltd HMM Co., Ltd	
222 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, S	
	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 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 : 2024-02-26"
- " \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)