



# Arrival Notice

Shipper TK CHEMICAL CORP 11F SM R&D CENTER 78, MAGOK JUNGANG 8-RO, GANGSEO-GU, SEOUL 07803 S. KOREA	B/L No. <b>SELM01768100</b>		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee MARCO POLO INTERNATIONAL LLC 1121 WALT WHITMAN RD SUITE 301 MELVILLE, NY 11747	Vessel/Voyage HMM PROMISE 0041E		ETA 2024-07-12	ETB 2024-07-12
	EST General Order Date 07-27-2024		Freight Payment (Collect) -	
Notify Party BRUZZONE SHIPPING INC 224 BUFFALO AVENUE FREEPORT, NY 11520 P: 516-239-7120 F: 516-239-7720 E-MAIL: A.HUGHES@BRUZZONE.COM	Place of Receipt BUSAN, KOREA	Port of Loading BUSAN, KOREA	Port of Discharge LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code W185	Service Term CY / CY	Border Crossing	On-Board Date JUN, 28, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref# MARGOPOLO
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Cargo Avilable Location APM TERMINALS 2500 NAVY WAY ( BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	Firms Code W185	Commodity POLYETHYLENE TEREPHTHALATE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BSIU2732712	24H0214886	20	DC	BG	20	22,200.000	23.8260	-	-
FCIU5458927	231292307	20	DC	BG	20	22,200.000	23.8260	-	-
GAOU2100165	24H0214989	20	DC	BG	20	22,200.000	23.8260	-	-
HDMU2818580	24H0216540	20	DC	BG	20	22,200.000	23.8260	-	-
HDMU2846920	231292916	20	DC	BG	20	22,200.000	23.8260	-	-
HMMU2080330	24H0214988	20	DC	BG	20	22,200.000	23.8260	-	-
HMMU2081737	24H0216577	20	DC	BG	20	22,200.000	23.8260	-	-
KOCU2210954	231286737	20	DC	BG	20	22,200.000	23.8260	-	-
KOCU2231622	24H0214927	20	DC	BG	20	22,200.000	23.8260	-	-
TEMU1341619	24H0214926	20	DC	BG	20	22,200.000	23.8260	-	-

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Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	20	632.00	10	USD	6,320.00	
O/F	DC20	763.00	10	USD	7,630.00	
Total				USD	13,950.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	13,950.00	

\* 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

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\* 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 : 2024-07-07"

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

" \* Recipient's E-Mail : "

HMM Company Limited (US)

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