



Arrival Notice

| | | | | |
|---|--|---------------------------------|-----------------------------------|-----------------------------------|
| Shipper TK CHEMICAL CORP. 11F SM R&D CENTER 78, MAGOKJUNGANG 8-RO, GANGSEO-GU, SEOUL 07803 SOUTH KOREA | B/L No. SELM28848700 | | S/C No. US2325062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee MARCO POLO INTERNATIONAL LLC 1121 WALT WHITMAN RD SUITE 301 MELVILLE, NY 11747, USA IMPORTS@MAR-POL.COM 631) 6294520 | Vessel/Voyage HYUNDAI VICTORY 0052E | | ETA 2024-06-15 | ETB 2024-06-15 |
| | EST General Order Date 06-30-2024 | | Freight Payment (Collect) - | |
| Notify Party 1)BRUZZONE SHIPPING INC 224 BUFFALO AVENUE FREEPORT, NY 11520 PHONE: 516-239-7120 FAX: 516-239-7720 CTC: ANDREW HUGHES S EMAIL: A.HUGHES@BRUZZONE.COM | Place of Receipt BUSAN, KOREA | Port of Loading BUSAN, KOREA | 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 MAY, 14, 2024 |

| | | | |
|-----------|--------------|---------------------------------------|-------------|
| In-Bond # | In-Bond Date | In-Bond Location NEW YORK, NY 1001 | P/O# - Ref# |
|-----------|--------------|---------------------------------------|-------------|

| | | |
|--|--------------------|---|
| 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 POLYETHYLENE TEREPHTHALATE |
|--|--------------------|---|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|------------|---------|---------------|----------|
| BEAU2046076 | 230351016 | 20 | DC | BG | 20 | 22,200.000 | 23.8260 | - | - |
| DFSU2807607 | 231551053 | 20 | DC | BG | 20 | 22,200.000 | 23.8260 | - | - |
| FCIU5540070 | 231550586 | 20 | DC | BG | 20 | 22,200.000 | 23.8260 | - | - |
| KOCU2032868 | 231550662 | 20 | DC | BG | 20 | 22,200.000 | 23.8260 | - | - |
| KOCU2037068 | 231551026 | 20 | DC | BG | 20 | 22,200.000 | 23.8260 | - | - |
| KOCU2109682 | 231551056 | 20 | DC | BG | 20 | 22,200.000 | 23.8260 | - | - |
| KOCU2118386 | 231550669 | 20 | DC | BG | 20 | 22,200.000 | 23.8260 | - | - |
| KOCU2192249 | 231551156 | 20 | DC | BG | 20 | 22,200.000 | 23.8260 | - | - |
| TEMU1652800 | 230537641 | 20 | DC | BG | 20 | 22,200.000 | 23.8260 | - | - |
| TLLU2162049 | 230348744 | 20 | DC | BG | 20 | 22,200.000 | 23.8260 | - | - |

[Continue to Next Page](#)

| Freight & Charge | | | | | |
|------------------|------|----------|-----|----------|-----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 20 | 1,115.00 | 10 | USD | 11,150.00 |
| O/F | DC20 | 1,083.00 | 10 | USD | 10,830.00 |
| OWS | 2A | 200.00 | 10 | USD | 2,000.00 |
| Total | | | | USD | 23,980.00 |

| Freight & Charge | | | | | |
|--|------|------|-----|----------|-----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 23,980.00 |

* 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

* 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 , 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 & arrecept@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 : 2024-06-10

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

* Recipient's E-Mail :

a.angeles@bruzzzone.com;graciela@bruzzzone.com;marissa@bruzzzone.com;r.lyn@bruzzzone.com;t.vincent@bruzzzone.com

HMM Company Limited (US)