



Arrival Notice

Shipper TK CHEMICAL CORP. 11F SM R&D CENTER 78, MAGOKJUNGANG 8-RO, GANGSEO-GU, SEOUL 07803 SOUTH KOREA	B/L No. SELM29262100		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 ONE MADRID 0023E		ETA 2024-05-27	ETB 2024-05-28
	EST General Order Date 06-12-2024		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 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 APR, 18, 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 POLYETHYLENE TEREPHTHALATE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BMOU2808685	230540549	20	DC	BG	20	22,200.000	23.8260	-	-
BSIU2736641	230539740	20	DC	BG	20	22,200.000	23.8260	-	-
FCIU5136962	230557027	20	DC	BG	20	22,200.000	23.8260	-	-
GCXU2147293	230537691	20	DC	BG	20	22,200.000	23.8260	-	-
HDMU2868684	230537612	20	DC	BG	20	22,200.000	23.8260	-	-
KOCU2021760	230541088	20	DC	BG	20	22,200.000	23.8260	-	-
KOCU2028596	230541151	20	DC	BG	20	22,200.000	23.8260	-	-
KOCU2063046	230539816	20	DC	BG	20	22,200.000	23.8260	-	-
KOCU2147846	230541057	20	DC	BG	20	22,200.000	23.8260	-	-
TLLU2458128	230539964	20	DC	BG	20	22,200.000	23.8260	-	-

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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 :
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
- * 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 & 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 : 2024-05-22
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)