



# Arrival Notice

Shipper TK CHEMICAL CORP. 11F SM R&D CENTER 78, MAGOKJUNGANG 8-RO, GANGSEO-GU, SEOUL 07803 SOUTH KOREA	B/L No. <b>SELM46696700</b>		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 YM WARMTH 0037E		ETA 2024-06-03	ETB 2024-06-04
	EST General Order Date 06-19-2024		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, 03, 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 #
CAIU6564606	231535595	20	DC	BG	20	22,200.000	23.8260	-	-
FCIU4830794	230353762	20	DC	BG	20	22,200.000	23.8260	-	-
HDMU2783801	231535450	20	DC	BG	20	22,200.000	23.8260	-	-
HDMU2844152	230537076	20	DC	BG	20	22,200.000	23.8260	-	-
KOCU2045886	231547864	20	DC	BG	20	22,200.000	23.8260	-	-
KOCU2116763	231547867	20	DC	BG	20	22,200.000	23.8260	-	-
KOCU2177239	231535445	20	DC	BG	20	22,200.000	23.8260	-	-
TGBU2239200	231535431	20	DC	BG	20	22,200.000	23.8260	-	-
TLU2412385	230537683	20	DC	BG	20	22,200.000	23.8260	-	-
TRHU2610254	231535599	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 :  
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 : 2024-05-29
- \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- \* Recipient's E-Mail :

HMM Company Limited (US)