



Arrival Notice

Shipper TK CHEMICAL CORP 1F #1002, 38 TEHERAN-RO 19-GIL, GANGNAM-GU, SEOUL 06131 KOREA	B/L No. SELM51684800		S/C No. US2325062	
	B/L Type -		B/L Status -	
Consignee MARCO POLO INTERNATIONAL LLC 1121 WALT WHITMAN RD SUITE 301 MELVILLE, NY 11747	Vessel/Voyage YM WHOLESOME 0039E		ETA 2024-05-12	ETB 2024-05-12
	EST General Order Date 05-27-2024		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 Y258	Service Term CY / CY	Border Crossing	On-Board Date

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref# MARGOPOLO
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Cargo Available Location TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499	Firms Code Y258	Commodity POLYETHYLENE TEREPHTHALATE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BSIU2460316	231535596	20	DC	BG	20	22,200.000	23.8260	-	-
BSIU2585680	230351082	20	DC	BG	20	22,200.000	23.8260	-	-
CAIU6304698	231533759	20	DC	BG	20	22,200.000	23.8260	-	-
DFSU2832153	230351070	20	DC	BG	20	22,200.000	23.8260	-	-
FCIU5380515	230351121	20	DC	BG	20	22,200.000	23.8260	-	-
FCIU5536188	231546772	20	DC	BG	20	22,200.000	23.8260	-	-
HMMU2098473	230916625	20	DC	BG	20	22,200.000	23.8260	-	-
HMMU2124989	230351071	20	DC	BG	20	22,200.000	23.8260	-	-
TEMU1346014	230352577	20	DC	BG	20	22,200.000	23.8260	-	-
TGBU2231581	230351013	20	DC	BG	20	22,200.000	23.8260	-	-

Continue to
Next Page

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	20	632.00	10	USD	6,320.00
O/F	DC20	701.00	10	USD	7,010.00
Total				USD	13,330.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	13,330.00

* 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

* 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 : 2024-05-07"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
