



# Arrival Notice

|   |                                      |                                 |                                     |
|---|--------------------------------------|---------------------------------|-------------------------------------|
| Shipper<br>TK CHEMICAL CORP<br>1F #1002, 38 TEHERAN-RO 19-GIL,<br>GANGNAM-GU, SEOUL 06131 KOREA   | B/L No.<br><b>SELM58820300</b>       | S/C No.<br>US2425062            |                                     |
|   | B/L Type<br>Way                      | B/L Status<br>Waybill           |                                     |
| Consignee<br>MARCO POLO INTERNATIONAL LLC<br>1121 WALT WHITMAN RD SUITE 301<br>MELVILLE,<br>NY 11747  | Vessel/Voyage<br>YM WELLSRING 0020E  | ETA<br>2024-06-08               | ETB<br>2024-06-08                   |
|   | EST General Order Date<br>06-23-2024 | Freight Payment (Collect)<br>-  |                                     |
| Notify Party<br>BRUZZONE SHIPPING INC<br>224 BUFFALO AVENUE<br>FREEPORT, NY 11520<br>P: 516-239-7120 F: 516-239-7720<br>E-MAIL: A.HUGHES@BRUZZONE.COM | Place of Receipt<br>BUSAN, KOREA     | Port of Loading<br>BUSAN, KOREA | Port of Discharge<br>LONG BEACH, CA |
|   | POD Firms Code<br>Y309               | Service Term<br>CY / CY         | On-Board Date<br>MAY, 26, 2024      |

|           |              |   |                          |
|-----------|--------------|---|--------------------------|
| In-Bond # | In-Bond Date | In-Bond Location<br>LONG BEACH, CA 2709 | P/O# - Ref#<br>MARGOPOLO |
|-----------|--------------|---|--------------------------|

|  |                    |   |
|--|--------------------|---|
| Cargo Available Location<br>INTERNATIONAL TRANSPORTATION SERVICES<br>1281 PIER G WAY LONG BEACH, CA<br>PH) 562-435-7781 FX562-590-6761 | Firms Code<br>Y309 | Commodity<br>POLYETHYLENE TEREPHTHALATE |
|--|--------------------|---|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight     | CBM     | CPRS #/CNRU # | V-Bond # |
|---------------|----------|------|------|------|----------|------------|---------|---------------|----------|
| BSIU2736981   | 1294598  | 20   | DC   | BG   | 20       | 22,200.000 | 23.8260 | -             | -        |
| BSIU3221065   | 0040351  | 20   | DC   | BG   | 20       | 22,200.000 | 23.8260 | -             | -        |
| BSIU3221403   | 1009329  | 20   | DC   | BG   | 20       | 22,200.000 | 23.8260 | -             | -        |
| DRYU2205722   | 0557002  | 20   | DC   | BG   | 20       | 22,200.000 | 23.8260 | -             | -        |
| FCIU5386180   | 0350515  | 20   | DC   | BG   | 20       | 22,200.000 | 23.8260 | -             | -        |
| HDMU2845230   | 1008991  | 20   | DC   | BG   | 20       | 22,200.000 | 23.8260 | -             | -        |
| HDMU2847151   | 1292936  | 20   | DC   | BG   | 20       | 22,200.000 | 23.8260 | -             | -        |
| HMMU2069177   | 0509671  | 20   | DC   | BG   | 20       | 22,200.000 | 23.8260 | -             | -        |
| KOCU2210759   | 0353173  | 20   | DC   | BG   | 20       | 22,200.000 | 23.8260 | -             | -        |
| TEMU1971855   | 0346833  | 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 | 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 :<br>HMM Co., Ltd<br>222 W. Las Colinas Blvd Suite<br>700 Irving, TX 75039 | * Wire Payment To :<br>HMM Co., Ltd<br>ABA #026009593<br>Account # 1291041192 | * OBL Send To:<br>HMM Co., Ltd<br>1755 Wittington Place, Suite 300<br>Farmers Branch, TX 75234 |
|--|---|--|

---

Remark

---

- 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 &quot;@hmm21.com&quot; 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 hmmscamreport@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 :&lt;\$issue date&gt;
- \* Sender / E-Mail : &lt;\$sender / e-mail&gt;
- \* Recipient's E-Mail : &lt;\$recipient e-mail&gt;

HMM Company Limited (US)

---