



Arrival Notice

Shipper TK CHEMICAL CORP 11F SM R&D CENTER 78, MAGOK JUNGANG 8-RO, GANGSEO-GU, SEOUL 07803 S. KOREA	B/L No. SELM66289600		S/C No. US2425062	
	B/L Type -		B/L Status -	
Consignee MARCO POLO INTERNATIONAL LLC 1121 WALT WHITMAN RD SUITE 301 MELVILLE, NY 11747	Vessel/Voyage HYUNDAI FORWARD 0157E		ETA 2024-08-08	ETB 2024-08-08
	EST General Order Date 08-23-2024		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 Y790	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
-----------	--------------	--	--------------------------

Cargo Available Location Yusen Terminals Inc 701 NEW DOCK STREET (BERTH 212-215) TERMINAL ISLAND, CA 90731 PH) 310-548-8000 FX	Firms Code Y790	Commodity POLYETHYLENE TEREPHTHALATE
--	--------------------	---

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BSIU2510818	231288185	20	DC	BG	20	22,200.000	23.8260	-	-
DFSU1108190	231292890	20	DC	BG	20	22,200.000	23.8260	-	-
HMMU2083576	240224876	20	DC	BG	20	22,200.000	23.8260	-	-
TLLU2160679	231292469	20	DC	BG	20	22,200.000	23.8260	-	-
TLLU2456742	231288034	20	DC	BG	20	22,200.000	23.8260	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	20	629.00	5	USD	3,145.00	
O/F	DC20	763.00	5	USD	3,815.00	
Total				USD	6,960.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	6,960.00	

* 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
--	---	--

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 : 2024-08-03"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
