



Arrival Notice

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|---|--|---------------------------------|--------------------------------------|--------------------------------------|
| 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 Way | | B/L Status Waybill | |
| 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 JUL, 28, 2024 |

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|-----------|--------------|--|--------------------------|
| In-Bond # | In-Bond Date | In-Bond Location LOS ANGELES, CA 2704 | P/O# - Ref# MARGOPOLO |
|-----------|--------------|--|--------------------------|

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|--|--------------------|---|
| 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

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| * 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 : 2024-08-07"

" * Sender / E-Mail : Jinju Seo / Jinju.Seo@hmm21.com"

" * Recipient's E-Mail : marissa@bruzzzone.com;r.lyn@bruzzzone.com"

HMM Company Limited (US)
