



# Arrival Notice

Shipper LUONG QUOI COCONUT CO., LTD LOT A36, A37, AN HIEP INDUSTRIAL PARK, THUAN DIEN HAMLET, AN HIEP COMMUNE CHAU THANH DISTRICT, BEN TRE PROVINCE, VIETNAM. +	B/L No. <b>SGNM25271200</b>		S/C No. US2425062	
	B/L Type SUR		B/L Status Surrendered	
Consignee LQC INC. 916 PLEASANT STREET, SUITE 22 NORWOOD, MA 02062. TEL: (833) 262-6466. EMAIL: OPERATIONS@LQCCORP.COM.	Vessel/Voyage ONE CYGNUS 0019E		ETA 2024-12-20	ETB 2024-12-20
	EST General Order Date 01-04-2025		Freight Payment (Collect) -	
Notify Party LQC INC. 916 PLEASANT STREET, SUITE 22 NORWOOD, MA 02062. TEL: (833) 262-6466. EMAIL: OPERATIONS@LQCCORP.COM.	Place of Receipt HOCHIMINH, VIETNAM	Port of Loading BA RIA VUNG TAU, VIETNAM	Port of Discharge NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E416	Service Term CY / CY	Border Crossing	On-Board Date OCT, 31, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
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Cargo Available Location MAHER TERMINAL-BERTH 64 1210 Corbin Street PORT ELIZABETH, NJ 07201 PH) 908-527-8200 FX908-436-4836	Firms Code E416	Commodity COCONUT WATER, COCONUT WATER PINEAPPLE, COCONUT WATER PASSION FRUIT, COCONUT MILK CREAM ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU7474169	24H0297251	4H	DC	CC	3,096	19,574.840	50.0000	-	-
TCNU1695464	24H0297253	4H	DC	CC	2,864	18,543.400	50.0000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,195.00	2	USD	2,390.00
O/F	DC4H	1,411.00	2	USD	2,822.00
Total				USD	5,212.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	5,212.00

\* 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

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\* 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 hmmscamreport@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 : 2024-12-17

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

\* Recipient's E-Mail : michael.ferguson@lqccorp.com

HMM Company Limited (US)

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