

HMM Arrival Notice

| Shipper | | | | B/L N | B/L No. | | | | S/C No. | | | |
|--|---|-----------|-------|--------|---|--------|--|---------|--|---------------|--------------|--|
| COMMUNE CHAU THANH DISTRICT, BEN TRE PROVINCE, VIETNAM. + | | | | | SGNM33978000 B/L Type SUR | | | | US2425062 | | | |
| | | | | B/L 7 | | | | | B/L Status Surrendered | | | |
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| | | | | vess | Vessel/Voyage | | | | АТА | ETB | | |
| TEL: (833) 262-6466. EMAIL: OPERATIONS@LQCCORP.COM. Notify Party LQC INC. 916 PLEASANT STREET, SUITE 22 NORWOOD, MA 02062. TEL: (833) 262-6466. EMAIL: OPERATIONS@LQCCORP.COM. | | | | | ONE MONACO 0025E | | | | 2024-10-16 2024-10-16 | | 24-10-16 | |
| | | | | EST | EST General Order Date | | | | Freight Payment (Collect) | | | |
| | | | | | | 10-31 | -2024 | | | - | | |
| | | | | Place | e of Receipt | | Port of Loading BA RIA VUNG TAU, VIETNAM | | Port of Discharge Place of Delivery | | Delivery | |
| | | | | но | CHIMINH, V | IETNAM | | | NEW YORK, NY | NEW | NEW YORK, NY | |
| | | | | | Cirmo Codo | | | | | On-Board Date | | |
| | | | | POD | Firms Code | | Service Term | | · · | | | |
| | | | | | E364 | | CY / CY | | | SEP | , 03, 2024 | |
| n-Bond # | In-Bon | nd Date | | | ond Location | | P/O# - Ref# | | | | | |
| | | | | NEV | YORK, N | Y 1001 | | | | | | |
| Cargo Avilable Location Port Liberty Bayonne LI 302 PORT JERSEY BLVD JERSEY C | | | | | | | Firms Code | | Commodity | | | |
| | | | | | | | E364 | | COCOPLANET NATURAL REFINED COCONUT | | | |
| | | | | | • | | | | OIL, COCOPLANE | T ORGANI | | |
|] | PH) 201-451- | -5200 | FX201 | -451-5 | 088 | | | | CRE# | M, ETC | | |
| Container No. | Seal No. | Size | Туре | Unit | Packages | } | Weight | СВМ | : CPRS #/CNRU | l # | V-Bond # | |
| KOCU4457157 | 2440296879 | ДН | DC | PK | 1,898 | 19 | ,450.340 | 50.00 | nn – | | _ | |
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| | | То | tal | | | | U | SD | | | 2,666.0 | |
| Total Coll | ect in Loc | c Cur | rencv | (Est | imated Ex | xchano | re | | | | | |
| Rate : @1) | | | | | USD USD | | | | | | 2,666.0 | |
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| Make Chec | k Pavahle | то • | | * TAT | ire Paym | | | OBT. Se | nd To: | | | |
| _ | | | | | * Wire Payment To : * OBL Send To: | | | | | | | |
| HMM Co., Ltd | | | | | HMM Co., Ltd HMM Co., Ltd | | | | | | | |
| 222 W. La | s Colinas | Bvld | Suite | e A | ABA #026009593 1755 Wittington Place, Suite 300 | | | | | | | |
| 700 Irving, TX 75039 | | | | | Account # 1291041192 Farmers Branch, TX 75234 | | | | | | | |
| 100 TLATU | y, IA /303 |) | | А | .ccount # | · 1731 | ∪ 1 113∠ | rarmer | э ртансн, ТХ /32 | . ン 4 | | |

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 , 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 : 2024-10-17
- * Sender / E-Mail : Jinju Seo / Jinju.Seo@hmm21.com
- * Recipient's E-Mail : michael.ferguson@lqccorp.com

HMM Company Limited (US)