



# Arrival Notice

|  |  |                                      |                                      |
|--|--|--------------------------------------|--------------------------------------|
| Shipper<br>PIMA COMPANY LIMITED<br>LOT F6, 10TH STREET, HAI SON DUC<br>HOA DONG INDUSTRIAL CLUSTER,<br>DUC HOA DONG COMMUNE, DUC HOA<br>DISTRICT, LONG AN PROVINCE             | B/L No.<br><b>SGNM56370500</b>         | S/C No.<br>US2425062                 |                                      |
|  | B/L Type<br>-                          | B/L Status<br>-                      |                                      |
| Consignee<br>FARCO PLASTICS SUPPLY<br>5800 CAMPUS CIRCLE DRIVE E, SUITE<br>150B IRVING, TEXAS 75063 USA  | Vessel/Voyage<br>EVER SAFETY 0114E     | ETA<br>2024-10-20                    | ETB<br>2024-10-20                    |
|  | EST General Order Date<br>11-04-2024   | Freight Payment (Collect)<br>-       |                                      |
| Notify Party<br>NEAR NORTH CUSTOMS BROKERS US INC<br>400 ESSJAY RD STE. 320<br>WILLIAMSVILLE NY 14221<br>CARGO@NEARNORTHUS.COM<br>ARRIVALNOTICE@IMPDEP.COM<br>PH: 716-204-4020 | Place of Receipt<br>HOCHIMINH, VIETNAM | Port of Loading<br>VUNG TAU, VIETNAM | Port of Discharge<br>MOBILE, AL, USA |
|  | POD Firms Code<br>R103                 | Service Term<br>CY / CY              | Place of Delivery<br>MOBILE, AL, USA |
|  |  | Border Crossing                      | On-Board Date<br>AUG, 30, 2024       |

|           |              |                                     |             |
|-----------|--------------|-------------------------------------|-------------|
| In-Bond # | In-Bond Date | In-Bond Location<br>MOBILE, AL 1901 | P/O# - Ref# |
|-----------|--------------|-------------------------------------|-------------|

|   |                    |                             |
|---|--------------------|-----------------------------|
| Cargo Available Location<br>MOBILE CONTAINER TERMINAL<br>901 EZRA TRICE BOULEVARD, MOBILE, ALABAMA<br>PH) 2514106109 FX2510000000 | Firms Code<br>R103 | Commodity<br>PVC FOAM SHEET |
|---|--------------------|-----------------------------|

| Container No. | Seal No.   | Size | Type | Unit | Packages | Weight     | CBM     | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|------------|---------|---------------|----------|
| KOCU5126981   | 24H0324884 | 4H   | DC   | PK   | 16       | 19,996.000 | 38.5840 | -             | -        |

| Freight & Charge   |      |          |     | Collect  |
|--|------|----------|-----|----------|
| Kind   | Type | Rate     | Qty | Currency |
| BUC  | 4H   | 1,255.00 | 1   | USD      |
| O/F  | DC4H | 1,561.00 | 1   | USD      |
| Total  |      |          |     | USD      |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) |      |          |     | USD      |
|  |      |          |     | 2,816.00 |

\* 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 |
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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 : 2024-10-15

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

\* Recipient's E-Mail :

HMM Company Limited (US)

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