



Arrival Notice

Shipper PIMA COMPANY LIMITED LOT F6, 10TH STREET, HAI SON DUC HOA DONG INDUSTRIAL CLUSTER, DUC HOA DONG COMMUNE, DUC HOA DISTRICT, LONG AN PROVINCE	B/L No. SGNM56370500		S/C No. US2425062	
	B/L Type SUR		B/L Status Surrendered	
Consignee FARCO PLASTICS SUPPLY 5800 CAMPUS CIRCLE DRIVE E, SUITE 150B IRVING, TEXAS 75063 USA	Vessel/Voyage EVER SAFETY 0114E		ETA 2024-10-24	ETB 2024-10-24
	EST General Order Date 11-08-2024		Freight Payment (Collect) -	
Notify Party NEAR NORTH CUSTOMS BROKERS US INC 400 ESSJAY RD STE. 320 WILLIAMSVILLE NY 14221 CARGO@NEARNORTHUS.COM ARRIVALNOTICE@IMPDEP.COM PH: 716-204-4020	Place of Receipt HOCHIMINH, VIETNAM	Port of Loading VUNG TAU, VIETNAM	Port of Discharge MOBILE, AL, USA	Place of Delivery MOBILE, AL, USA
	POD Firms Code R103	Service Term CY / CY	Border Crossing	On-Board Date AUG, 30, 2024

In-Bond #	In-Bond Date	In-Bond Location MOBILE, AL 1901	P/O# - Ref#
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Cargo Available Location MOBILE CONTAINER TERMINAL 901 EZRA TRICE BOULEVARD, MOBILE, ALABAMA PH) 2514106109 FX251000000	Firms Code R103	Commodity PVC FOAM SHEET
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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					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	1	USD	1,255.00
O/F	DC4H	1,561.00	1	USD	1,561.00
Total				USD	2,816.00
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 : 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 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 : 2024-10-19

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

* Recipient's E-Mail : teamus@nearnorthus.com

HMM Company Limited (US)
