

## HMM Arrival Notice

CALSAK PLASTICS   SECOND CAMPOR CIRCLE DRIVE   SUITE   STOCK CAMPOR CAMPOR CIRCLE DRIVE   SUITE	
BOL Status   BOL Status   BOL Status   BOL Status   BOL Status   Surrendered   Surre	
SUR	
Continuer   Consignation   Continuer   C	
ONE BLUE JAY 0034E   2024-10-30   202	
SALSAK PLASTICS   SALO CAMUS CIRCLE DRIVE E	
Second   S	4-10-30
11-14-2024	
RANK NORTH CHEROMS REGRETAR US INC   ROCHIMINH, VIETNAM   Service Term   VIETNAM   LONG SEACH, CA, USA   LON	
RANK NORTH CHEROMS REGRETAR US INC   ROCHIMINH, VIETNAM   Service Term   VIETNAM   LONG SEACH, CA, USA   LON	alivary
Note   Part	•
POD Firms   Code   Service   Freight & Charge   Pod Firms   Code   Service   Freight & Charge   Pod Firms   Code   Commodity	ACH, CA, US
No.   16-204-020	Date
LONG BEACH, CA 2709	08, 2024
Firms Code   Commodity   PVC FOAM SHEET - LUMAPRING   PVC FOAM SHEET - LUMAPRING   PVC FOAM SHEET - MARINE TRIIS   PVC FOAM	
INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 PX562-590-6761  Container No. Seal No. Size Type Unit Packages Weight CBM CPRS #/CNRU#  CKU6101323 24H0313945 4H DC PK 16 19,965.000 40.6430 -  Freight & Charge  Kind Type Rate Qty Currency Collect  BUC 4H 699.00 1 USD  O/F DC4H 848.00 1 USD  Total USD	
INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 PX562-590-6761  Container No. Seal No. Size Type Unit Packages Weight CBM CPRS #/CNRU#  CKU6101323 24H0313945 4H DC PK 16 19,965.000 40.6430 -  Freight & Charge  Kind Type Rate Qty Currency Collect  BUC 4H 699.00 1 USD  O/F DC4H 848.00 1 USD  Total USD	
1281 PIER G WAY LONG BEACH, CA	
SHEET - MARINE TRII   Sea   No.   Sea   No.   Size   Type   Unit   Packages   Weight   CBM   CPRS #/CNRU #	T, PVC FO
Freight & Charge    Kind   Type   Rate   Qty   Currency   Collect     BUC   4H   699.00   1   USD     O/F   DC4H   848.00   1   USD     Total   USD   Total   USD   Total   USD     Total   USD   Total   USD   Total   USD     Total   USD   To	
Freight & Charge    Kind   Type   Rate   Qty   Currency   Collect     BUC   4H   699.00   1   USD     O/F   DC4H   848.00   1   USD     Total   USD   Total   USD   Total   USD     Total   USD   Total   USD   Total   USD     Total   USD   To	
Freight & Charge	V-Bond #
Kind         Type         Rate         Qty         Currency         Collect           BUC         4H         699.00         1         USD           O/F         DC4H         848.00         1         USD           Total         USD	_
Kind         Type         Rate         Qty         Currency         Collect           BUC         4H         699.00         1         USD           O/F         DC4H         848.00         1         USD           Total         USD	
Kind         Type         Rate         Qty         Currency         Collect           BUC         4H         699.00         1         USD           O/F         DC4H         848.00         1         USD           Total         USD	
Kind         Type         Rate         Qty         Currency         Collect           BUC         4H         699.00         1         USD           O/F         DC4H         848.00         1         USD           Total         USD	
Kind         Type         Rate         Qty         Currency         Collect           BUC         4H         699.00         1         USD           O/F         DC4H         848.00         1         USD           Total         USD	
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BUC 4H 699.00 1 USD  O/F DC4H 848.00 1 USD  Total USD	
O/F DC4H 848.00 1 USD Total USD	699.
Total USD	
	848.
	1,547.
Total Collect in Loc Currency (Estimated Exchange	
Rate: @1)	1,547.
* Unfixed amount & subject to change when Exchange Rate	ıs fixe
Remark	
Make Check Payable To: * Wire Payment To: * OBL Send To:	
HMM Co., Ltd HMM Co., Ltd	
	Λ
	J
700 Irving, TX 75039 Account # 1291041192 Farmers Branch, TX 75234	

## Remark

- All Date on Arrival Notices are only Estimates and are not quaranteed.
- 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 :<\$issue date&gt;
- \* Sender / E-Mail : < \$sender / e-mail&gt;
- \* Recipient's E-Mail : <\$recipient e-mail&gt;

HMM Company Limited (US)