

HMM Arrival Notice

Shipper				B/L N	B/L No.				S/C No.			
COMMUNE CHAU THANH DISTRICT, BEN TRE PROVINCE, VIETNAM. +					SGNM68044400 B/L Type SUR Vessel/Voyage				US2425062 B/L Status Surrendered			
				B/L T								
				Vess					ETA	ETB		
TEL: (833) 262-6466. EMAIL: OPERATIONS@LQCCORP.COM.					ONE OWL 0028E				2024-12-25 2025-01-04		25-01-04	
				EST	EST General Order Date				Freight Payment (Collect)			
					01-19-2025				-			
				Place	e of Receipt		Port of Loading		Port of Discharge	Place of I	Delivery	
LQC INC.							BA RIA VUNG TAU,		· ·			
LQC INC. 916 PLEASANT STREET, SUITE 22 NORWOOD, MA 02062. TEL: (833) 262-6466. EMAIL: OPERATIONS@LQCCORP.COM.				HO!	CHIMINH, V	TETNAM	VIETNAM Service Term		NEW YORK, NY	NEW	On-Board Date	
				POD	Firms Code				Border Crossing	On-Board		
					E364		CY / CY			NOV,	13, 2024	
n-Bond #	In-Bond Date			In-Bo	ond Location		P/O# - Ref#					
				NEV	YORK, N	Y 1001						
Cargo Avilable Loca	ation			<u>i</u>			Firms Code		Commodity			
J									·			
Port Liberty Bayonne LI 302 PORT JERSEY BLVD JERSEY (PH) 201-451-5200 FX201-451					IV NIT		E364		COCONUT WATER, COCONUT MILK		IIM MTI IZ	
					•				COCONOT WATER, COCONOT MILK			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRL	J #	V-Bond #	
CNU7405393	24Н0286172 4Н		DC	CC	2 , 872	19	,278.880	50.000	0 –		-	
	1 1 1											
	! ! !											
	1 1 1 1 1											
	<u> </u>					Fraight 9	Chargo					
Kind	Type Rate				Freight & Charge te Qty Currency					Collect		
BUC	71			1,195	0.0	1	USD			5011001	1,195.0	
	·			1,190	.00	т_					1,190.0	
O/F	DC.	4 H		1,411	.00	1	U	SD			1,411.0	
		То	tal				U	SD			2,606.0	
Total Coll	ect in Loc	Cur	rangu	/Fc+i	mated Es	vahana						
Total Collect in Loc Currency (Es Rate: @1)					USD USD						2,606.0	
		Rate	: (1)									
				*	Unfixed			t to ch	ange when Exchar	nge Rate	e is fixed	
							nark					
Make Chec	k Payable	To:		* W	ire Paym	nent To	*	OBL Se	nd To:			
HMM Co., Ltd					HMM Co., Ltd HMM Co., Ltd							
222 W. Las Colinas Byld Suite					ABA #026009593 1755 Wittington Place, Suite 300							
700 Irving, TX 75039					Account # 1291041192 Farmers Branch, TX 75234							

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 : 2024-12-20
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)