



Arrival Notice

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|---|---|--|---------------------------------|---------------------------------|
| Shipper PUNGKOOK SAIGON TWO CORPORATION NO. 2A, ROAD NO. 8 , SONG THAN 1 INDUSTRIAL ZONE DI AN WARD, DI AN TOWNSHIP , BINH DUONG PROVINCE, VIETNAM | B/L No. SGNM46034600 | | S/C No. US2425062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee COLE HAAN LLC 150 OCEAN ROAD GREENLAND, NH 03840, USA ATT: ED FOSTER | Vessel/Voyage NAVIOS UNISON 0022E | | ETA 2024-12-27 | ETB 2024-12-27 |
| | EST General Order Date 01-11-2025 | | Freight Payment (Collect) - | |
| Notify Party EXPEDITORS BOS 795 JUBILEE DRIVE PEABODY, MA 01960 USA ATT: LISA FUGERSON | Place of Receipt BINH DUONG, VIETNAM | Port of Loading BA RIA VUNG TAU, VIETNAM | Port of Discharge TACOMA, WA | Place of Delivery TACOMA, WA |
| | POD Firms Code Z693 | Service Term CY / CY | Border Crossing | On-Board Date DEC, 07, 2024 |

| | | | |
|-----------|--------------|-------------------------------------|-------------|
| In-Bond # | In-Bond Date | In-Bond Location TACOMA, WA 3002 | P/O# - Ref# |
|-----------|--------------|-------------------------------------|-------------|

| | | |
|--|--------------------|-------------------|
| Cargo Available Location HUSKY TERMINAL 1101 PORT OF TACOMA ROAD TACOMA, WA PH) 253-627-6963 FX253-680-2852 | Firms Code Z693 | Commodity BAGS |
|--|--------------------|-------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|-----------|---------|---------------|----------|
| TGBU5883834 | 24H0342023 | 4H | DC | CC | 527 | 3,804.990 | 61.5420 | - | - |

| Freight & Charge | | | | | |
|--|------|--------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 4H | 667.00 | 1 | USD | 667.00 |
| O/F | DC4H | 848.00 | 1 | USD | 848.00 |
| Total | | | | USD | 1,515.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 1,515.00 |

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

| | | |
|-------------------------------|----------------------|----------------------------------|
| Make Check Payable To : | * Wire Payment To : | * OBL Send To : |
| HMM Co., Ltd | HMM Co., Ltd | HMM Co., Ltd |
| 222 W. Las Colinas Blvd 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 hmмасcamreport@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 :2024-12-22

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

* Recipient's E-Mail :

HMM Company Limited (US)
