



Arrival Notice

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| Shipper LUONG QUOI COCONUT CO., LTD LOT A36, A37, AN HIEP INDUSTRIAL PARK, THUAN DIEN HAMLET, AN HIEP COMMUNE CHAU THANH DISTRICT, BEN TRE PROVINCE, VIETNAM. + | B/L No. SGM91234100 | | S/C No. US2425062 | |
| | B/L Type SUR | | B/L Status Surrendered | |
| Consignee LQC INC. 916 PLEASANT STREET, SUITE 22 NORWOOD, MA 02062. TEL: (833) 262-6466. EMAIL: OPERATIONS@LQCCORP.COM. | Vessel/Voyage ONE APUS 0017E | | ETA 2024-11-18 | ETB 2024-11-19 |
| | EST General Order Date 12-04-2024 | | Freight Payment (Collect) - | |
| Notify Party LQC INC. 916 PLEASANT STREET, SUITE 22 NORWOOD, MA 02062. TEL: (833) 262-6466. EMAIL: OPERATIONS@LQCCORP.COM. | Place of Receipt HOCHIMINH, VIETNAM | Port of Loading BA RIA VUNG TAU, VIETNAM | Port of Discharge NEW YORK, NY | Place of Delivery NEW YORK, NY |
| | POD Firms Code E364 | Service Term CY / CY | Border Crossing | On-Board Date SEP, 27, 2024 |

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|------------------|---------------------|--|--------------------|
| In-Bond # | In-Bond Date | In-Bond Location NEW YORK, NY 1001 | P/O# - Ref# |
|------------------|---------------------|--|--------------------|

| | | |
|--|---------------------------|-----------------------------------|
| Cargo Available Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088 | Firms Code E364 | Commodity COCONUT WATER |
|--|---------------------------|-----------------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|------------|---------|---------------|----------|
| HMMU6184266 | 24H0303819 | 4H | DC | CC | 3,120 | 21,616.000 | 50.0000 | - | - |

| Freight & Charge | | | | | |
|--|------|----------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 4H | 1,255.00 | 1 | USD | 1,255.00 |
| O/F | DC4H | 1,411.00 | 1 | USD | 1,411.00 |
| Total | | | | USD | 2,666.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 2,666.00 |

* 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 : 2024-11-13

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

* Recipient's E-Mail : michael.ferguson@lqccorp.com

HMM Company Limited (US)
