

Arrival Notice

Shipper				B/L N	lo.				S/C No.		
LUONG QUOI COCONUT CO., LTD LOT A36, A37, AN HIEP INDUSTRIAL PARK, THUAN DIEN HAMLET, AN HIEP						SGNM68	900300	US2425062			
				B/L T	vpe			B/L Status			
COMMUNE CHAU THANH DISTRICT, BEN TRE PROVINCE, VIETNAM. +						SI	JR		Surrendered		
Consignee					el/Voyage			ETA	ETB		
LQC INC. 916 PLEASANT STREET, SUITE 22 NORWOOD, MA 02062.					, ,	ana ana	TNG 0000E			DE 01 02	
							RING 0023E	2025-01-01			
EL: (833) 262-	-6466.			EST	General Order		0005		Freight Payment (Collect)		
MAIL: OPERATIO	ONS@LQCCORP.C	OM.			01-18-2025					-	
otify Party					of Receipt		Port of Loading BA RIA VUNG TAU,		Port of Discharge	Place of Delivery	
LQC INC. 916 PLEASANT STREET, SUITE 22 NORWOOD, MA 02062. TEL: (833) 262-6466. EMAIL: OPERATIONS@LQCCORP.COM.					CHIMINH, VI		VIETNAM		Border Crossing On-Boa		ard Date V, 29, 2024
				POD	Firms Code						
					Z985						
n-Bond # In-Bond Date				nd Location							
				OAI	KLAND, CA	2811					
Cargo Avilable Location							Firms Code		Commodity		
SSA TERMINALS (OICT				CT)					ORGANIC COCONUT FLOUR PACKING IN		
1717 Middle Harbor Rd Oaklan PH) 5624914001 FX56259							Z985		BAG,		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRI	J #	V-Bond #
IMMU6171037	24H0285699	4 H	DC	BG	1,300	26	,442.000	50.000	00 –		-
OCU4566883	24H0285645	4 H	DC	BG	1,300	26	,442.000	50.000	nn –		_
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					·		k Charge				
Kind	Тур			Rate		Qty	Cur	rency		Collect	
Kind BUC	Ту р 41			Rate 667 .			Cur	rency SD		Collect	1,334.0
	• • • • • • • • • • • • • • • • • • • •	Н			.00	Qty	Cur U	•		Collect	
BUC	41	H 4 H	tal	667.	.00	Qty 2	Cur U	SD		Collect	1,334.0 1,696.0 3,030.0
BUC	4F DC4	H 4H To	tal	667. 848.	00	Qty 2 2	Cur บ บ บ	SD SD SD		Collect	1,696.0
BUC O/F	4F DC4	H To: Cur	tal	667. 848.	00	Qty 2 2	Cur บ บ บ	SD		Collect	1,696.0
BUC O/F	4F DC4	H To: Cur	tal rency	848. (Esti	00 00 mated Ex	Qty 2 2 cchang	Cur U U U	SD SD SD	ange when Excha		1,696.0 3,030.0 3,030.0
BUC O/F	4F DC4	H To: Cur	tal rency	848. (Esti	00 00 mated Ex	Qty 2 2 cchang	Cur U U U	SD SD SD			1,696.0 3,030.0 3,030.0
BUC O/F Total Coll	4F DC4	H 4H To Cur Rate	tal rency	667. 848. (Esti	00 00 mated Ex	Qty 2 2 cchang amount Ren	Cur U U e e U	SD SD SD	ange when Excha		1,696.0 3,030.0 3,030.0
BUC O/F Total Coll	4F DC4	H 4H To Cur Rate	tal rency	848. (Esti	00 00 mated Ex	Cty 2 2 cchang amount Ren ent To	Cur U U e e U	SD SD SD t to ch	ange when Excha nd To:		1,696.0 3,030.0 3,030.0
BUC O/F Total Coll Make Chec	4F DC4	To:	tal rency : @1)	* W:	00 mated Ex Unfixed ire Payme	cchang amount Ren ent To	Cur U U e e U	SD SD SD t to ch OBL Se HMM Co	ange when Excha nd To:	nge Rate	1,696.0 3,030.0 3,030.0 e is fixed

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 : 2024-12-27
- * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- * Recipient's E-Mail : michael.ferguson@lqccorp.com

HMM Company Limited (US)