



Arrival Notice

Shipper PIMA COMPANY LIMITED LOT F6, 10TH STREET, HAI SON DUC HOA DONG INDUSTRIAL CLUSTER, DUC HOA DONG COMMUNE, DUC HOA DISTRICT, LONG AN PROVINCE	B/L No. SGNM97143300	S/C No. US2425062	
	B/L Type SUR	B/L Status Surrendered	
Consignee FARCO PLASTICS SUPPLY 5800 CAMPUS CIRCLE DRIVE E, SUITE 1 50B IRVING, TEXAS 75063 USA	Vessel/Voyage EVER SAFETY 0113E	ETA 2024-07-18	ETB 2024-07-20
	EST General Order Date 08-04-2024	Freight Payment (Collect) -	
Notify Party NEAR NORTH CUSTOMS BROKERS US INC 400 ESSJAY RD STE. 320 WILLIAMSVILLE NY 14221 CARGO@NEARNORTHUS.COM ARRIVALNOTICE@IMPDEP.COM PH: 716-204-4020	Place of Receipt HOCHIMINH, VIETNAM	Port of Loading BA RIA VUNG TAU, VIETNAM	Port of Discharge MOBILE, AL, USA
	POD Firms Code R103	Service Term CY / CY	Place of Delivery MOBILE, AL, USA
		Border Crossing	On-Board Date JUN, 04, 2024

In-Bond #	In-Bond Date	In-Bond Location MOBILE, AL 1901	P/O# - Ref# MOBILE, AL, USA
-----------	--------------	-------------------------------------	--------------------------------

Cargo Available Location MOBILE CONTAINER TERMINAL 901 EZRA TRICE BOULEVARD, MOBILE, ALABAMA PH) 2514106109 FX251000000	Firms Code R103	Commodity PVC FOAM SHEET
--	--------------------	-----------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4594381	24H0339541	4H	DC	PK	16	19,757.000	39.1600	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,239.00	1	USD	1,239.00
O/F	DC4H	1,561.00	1	USD	1,561.00
Total				USD	2,800.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,800.00

* 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
--	---	--

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 : 2024-07-13

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

* Recipient's E-Mail :

HMM Company Limited (US)
