

HMM Arrival Notice

PIMA COMPANY LIMITED LOT F6, 10TH STREET, HAI SON DUC HOA DONG INDUSTRIAL CLUSTER, DUC HOA DONG COMMUNE, DUC HOA DISTRICT, LONG AN PROVINCE Consignee FARCO PLASTICS SUPPLY 5800 CAMPUS CIRCLE DRIVE E, SUITE 150B IRVING, TEXAS 75063 USA				B/L N	B/L No.				S/C No.			
					SGNM97143301 B/L Type SUR				US2425062			
				B/L T								
										endered		
				Vess	Vessel/Voyage				ETA	ETB		
					EVER SAFETY 0113E				2024-07-26 2024-07-27			
				EST	EST General Order Date				Freight Payment (Collect)			
					08-11-2024					_		
				Place	e of Receipt		Port of Loading		Port of Discharge	arge Place of Delivery		
NEAR NORTH CUSTOMS BROKERS US INC 400 ESSJAY RD STE. 320 WILLIAMSVILLE NY 14221 CARGO@NEARNORTHUS.COM ARRIVALNOTICE@IMPDEP.COM PH: 716-204-4020					•	T EIMNI 2 M			J	AL, USA MOBILE, AL, USA		
				по		LEINAM	VONG TAO, VIETNAM		MOBILE, AL, USA		MOBILE, AL, USA	
				POD	Firms Code		Service Term		Border Crossing	sing On-Board Date		
					R103		CY / CY		JUN,		04, 2024	
In-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#						
				MC	MOBILE, AL 1901				667388			
Cargo Avilable Location							Firms Code		Commodity			
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MOBILE CONTAINER TERMIN 901 EZRA TRICE BOULEVARD, MOBIL PH) 2514106109 FX2510000					7 7 7 7 7 7 7 7		R103		DVC FORM CHEER			
									PVC FOAM SHEET			
Container No.	Seal No.	Size	Туре	Unit	Packages	ļ	Weight	CBM	CPRS #/CNRU	#	V-Bond #	
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		!	<u> </u>			Freight !	& Charge	1				
Kind	Kind Type Rate							rency	Collect			
BUC	71			1,239	$\cap \cap$	1	USD				1,239.0	
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O/F	DC	4 H		1,561	.00	1	U	SD			1,561.0	
Total					USD						2,800.0	
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Total Coll				(ESC)	.mated Ex	cenang	e U	SD			2,800.0	
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				*	Unfixed			t to ch	ange when Exchan	ge Rate	e is fixed	
				_ 		Rer	nark					
Make Chec	k Payable	To :		* W	ire Paym	ent T	*	OBL Se	nd To:			
HMM Co.,	Н	HMM Co., Ltd HMM Co., Ltd										
222 W. La	s Colinas	Bvld	Suite	A	BA #0260	09593		1755 W	ittington Place,	Suite	300	
700 Irvin	g, TX 7503	9		А	ccount #	1291	041192	Farmer	s Branch, TX 752	34		
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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 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 : 2024-07-21
- * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- * Recipient's E-Mail : teamus@nearnorthus.com

HMM Company Limited (US)