



# Arrival Notice

|  |                                      |                                    |                                   |                                  |
|--|--------------------------------------|------------------------------------|-----------------------------------|----------------------------------|
| Shipper<br>HANGZHOU TRACKER TRADING CO.,LTD<br>4/F SOUTH GATE,TOWER 3<br>391 WEN ER ROAD<br>310012 HANGZHOU,P.R.CHINA                    | B/L No.<br><b>SHAZ83173700</b>       |                                    | S/C No.<br>US2225062              |                                  |
|  | B/L Type<br>Way                      |                                    | B/L Status<br>Waybill             |                                  |
| Consignee<br>SAMSONITE LLC<br>575 WEST STREET<br>SUITE 110<br>MANSFIELD,MA 02048   | Vessel/Voyage<br>HYUNDAI PRIDE 0045E |                                    | ATA<br>2023-05-12                 | ETB<br>2023-05-16                |
|  | EST General Order Date<br>05-27-2023 |                                    | Freight Payment (Collect)<br>-    |                                  |
| Notify Party<br>J.F.MORAN<br>1200 RIVERPLACE BLVD<br>JACKSONVILLE,FL 32207<br>TEL:(904)743-9742<br>FAX(904)743-9732<br>JENNY REYNOLDS+++ | Place of Receipt<br>SHANGHAI, CHINA  | Port of Loading<br>SHANGHAI, CHINA | Port of Discharge<br>SAVANNAH, GA | Place of Delivery<br>MEMPHIS, TN |
|  | POD Firms Code<br>L738               | Service Term<br>CY / CY            | Border Crossing                   | On-Board Date<br>APR, 08, 2023   |

|                          |                            |                                      |             |
|--------------------------|----------------------------|--------------------------------------|-------------|
| In-Bond #<br>V1480804114 | In-Bond Date<br>05-06-2023 | In-Bond Location<br>MEMPHIS, TN 2006 | P/O# - Ref# |
|--------------------------|----------------------------|--------------------------------------|-------------|

|  |                    |                   |
|--|--------------------|-------------------|
| Cargo Avilable Location<br>NS<br>3000 norfolk southern way ROSSVILLE, TN, 38066<br>PH) 901-320-1870 FX901-320-1890 | Firms Code<br>P487 | Commodity<br>GDSM |
|--|--------------------|-------------------|

| Container No. | Seal No.  | Size | Type | Unit | Packages | Weight    | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|-----|---------------|----------|
| HMMU6104300   | 212025778 | 4H   | DC   | CC   | 630      | 6,394.500 | 60  | -             | -        |
| TEMU7260983   | 212025605 | 4H   | DC   | CC   | 630      | 6,394.500 | 60  | -             | -        |

| Freight & Charge   |      |          |     |          |          |
|--|------|----------|-----|----------|----------|
| Kind   | Type | Rate     | Qty | Currency | Collect  |
| O/F  | DC40 | 4,900.00 | 2   | USD      | 9,800.00 |
| Total  |      |          |     | USD      | 9,800.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) |      |          |     | USD      | 9,800.00 |

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

### Remark

|  |   |  |
|--|---|--|
| * Make Check Payable To :<br>HMM Co., Ltd<br>222 W. Las Colinas Blvd Suite<br>700 Irving, TX 75039 | * Wire Payment To :<br>HMM Co., Ltd<br>ABA #026009593<br>Account # 1291041192 | * OBL Send To:<br>HMM Co., Ltd<br>1755 Wittington Place, Suite 300<br>Farmers Branch, TX 75234 |
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\* Notice

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Remark

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- 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 or OB/L & freight release matters, please contact Freight Cashier Import at DALFCIMPORT@hmm21.com
  - For A/R posting, please contact AR part at payments@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 :2023-05-19
- \* Sender / E-Mail : Brandie Casey / Brandie.Casey@hmm21.com
- \* Recipient's E-Mail : Jreynolds@JFMoran.com

HMM Company Limited (US)

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