



Arrival Notice

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

In-Bond # V1480804114	In-Bond Date 05-06-2023	In-Bond Location MEMPHIS, TN 2006	P/O# - Ref#
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Cargo Avilable Location NS 3000 norfolk southern way ROSSVILLE, TN, 38066 PH) 901-320-1870 FX901-320-1890	Firms Code P487	Commodity GDSM
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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 : 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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* Notice

Remark

- 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 :2023-05-11
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail : Jreynolds@JFMoran.com

HMM Company Limited (US)
