



Arrival Notice

Shipper MATSON LOGISTICS (SHANGHAI) CO., LTD. O/B YIDU GOLD SHUTTLE TEXTILE CO.,LTD LUCHENG INDUSTRIAL PARK (SHILIPU VILLAGE) , YIDU CITY, HUBEI, 443300 CHINA	B/L No. SHAZ85615000		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee FRANCO MANUFACTURING CO INC. 555 PROSPECT STREET METUCHEN, NJ 08840 732-494-0500 732-548-3191	Vessel/Voyage UNAYZAH EXPRESS 0033E		ETA 2024-10-17	ETB 2024-10-20
	EST General Order Date 11-04-2024		Freight Payment (Collect) -	
Notify Party ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD, SUITE 202 NORFOLK, VA 23513 NORFOLK@ROGERS-BROWN.COM KATHY ELLIS (757) 455-8522 EXT: 450.	Place of Receipt SHANGHAI, CHINA	Port of Loading SHANGHAI, CHINA	Port of Discharge SAVANNAH, GA	Place of Delivery SAVANNAH, GA
	POD Firms Code L738	Service Term CY / CY	Border Crossing	On-Board Date SEP, 08, 2024

In-Bond #	In-Bond Date	In-Bond Location SAVANNAH, GA 1703	P/O# - Ref#
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Cargo Avilable Location GARDEN CITY TERMINAL 2 NORTH MAIN STREET (GARDEN CITY, GA) PO BOX 2406 SAVANNAH GA PH) 912-963-5526 FX912-963-6926	Firms Code L738	Commodity HOODED TOWEL WRAP BEDSHEET SHEET SETS
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4555889	24H0694509	4H	DC	CC	2,205	14,268.340	62.4900	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	1	USD	1,255.00
O/F	DC4H	1,311.00	1	USD	1,311.00
Total				USD	2,566.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,566.00

* 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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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 : 2024-10-12

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

* Recipient's E-Mail : dcross@butlerwoodcrafters.com

HMM Company Limited (US)
