HMM Arrival Notice

MATSON LOGISTICS (SHANGHAI) CO., LTD. 0/B SHAZ85615000 US2425062 YIDU GOLD SHUTTLE TEXTILE CO., LTD LUCHENG INDUSTRIAL PARK (SHILIPU VILLAGE), YIDU CITY, HUBEI, 443300 CHINA B/L Type B/L Status Consignee Vessel/Voyage ETA ETB FRANCO MANUFACTURING CO INC. 555 PROSPECT STREET METUCHEN, NJ 08840 732-494-0500 732-548-3191 Vessel/Voyage ETA ETB Notify Party Place of Receipt SHANGHAI, CHINA Pot of Loading SHANGHAI, CHINA Pot of Discharge SHANGHAI, CHINA Place of De SHANGHAI, CHINA Norolk@ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD, SUITE 202 NORFOLK, VA 23513 NORFOLK@ROGERS-BROWN.COM KATHY ELLIS PLACE of Receipt POD Firms Code Pot of Loading Service Term Border Crossing On-Board D	24-10-20	32425062	IC NO.											siippei
LTD. 0/B UND COLS BUTTLE TEXTILE CO., LTD UND COLS BUTTLE TEXTILE CO., LTD LUCENEN INDUSTRIAL PARK (SHILIPU B/L Type B/L Type B/L Type B/L Status Way Consignee Vessel/Voyage ETA ETB FRANCO MANUFACTURING CO INC. UNAYZAH EXPRESS 0033E 2024-10-17 2024 Strong Freight Payment (Collect) 11-04-2024 - - Notify Party Place of Receipt Port of Loading Port of Discharge Place of De NORFOLK VA 23513 NORFOLK VA 23513 NORFOLK VA 23513 SAVANNAH, GA SAVAN NORFOLK VA 23513 In-Bond Date In-Bond Location P/O# - Ref# SAVANNAH, GA SEP, In-Bond # In-Bond Date In-Bond Location P/O# - Ref# SAVANNAH, GA SETS 2 NORTH MAIN STREET (GARDEN CITY TERMINAL 2 NORTH MAIN STREET (GARDEN CITY, GA) PO BOX 2406 L738 L738 CY / CY HOODED TOWEL WRAP BEDSHE 2 NORTH MAIN STREET (GARDEN CITY, GA) PO BOX 2406 L738 L738 Commodity GARDEN CITY TERMINAL PO Discharge L738 L738 HOODED TOWEL WRAP BEDSHE SAVANNAH, GA PH) 91			1100	3/0	B/L No.						,	GHAI) CO	(SHANGHA	MATSON LOGISTICS
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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 $% \left({{\rm Freight \ Cashier \ Import \ team}} \right)$

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (<code>payments@hmm21.com & arreceipt@hmm21.com</code>)

- 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)