## HMM Arrival Notice

555 PROSPECT STREET     EST General Order Date     Freight Payment (Collect)       732-494-0500     11-07-2024     -       Notify Party     Place of Receipt     Port of Loading       ROGERS & BROWN CHB     SHANGHAI, CHINA     SHANGHAI, CHINA	
LTD. 0/B       UNAVEOUTSOUT       UNAVEOUTSOUT       UNAVEOUTSOUT         VIDU GOLD SHUTTLE TEXTILE CO., LTD       Way       Way       Waybill         VILLAGE), YIDU CITY, HUBEI, 443300 CHINA       Way       Waybill         Consignee       Vessel/Voyage       ETA       ETB         FRANCO MANUFACTURING CO INC.       UNAYZAH EXPRESS 0033E       2024-10-21       2024         555 PROSPECT STREET       METUCHEN, NJ 08840       211-07-2024       -         Notify Party       Place of Receipt       Port of Loading       Port of Discharge       Place of Deli         SHANGHAI, CHINA       SHANGHAI, CHINA       SHANGHAI, CHINA       SAVANNAH, GA       SAVANN         NORFOLK, VA 23513       NORFOLK, VA 23513       DOP Firms Code       Service Term       Border Crossing       On-Board Da         (757) 455-8522   EXT: 450.       L738       CY / CY       SEP, 0	
LOCHENG INDUSTRIAL PARK (SHIFFO     Way       VILLAGED, YIDU CITY, HUBEI, 443300 CHINA     Way       Consignee     Vessel/Voyage       FRANCO MANUFACTURING CO INC. 555 PROSPECT STREET     UNAYZAH EXPRESS 0033E       METUCHEN, NJ 08840     2024-10-21       732-494-0500     11-07-2024       Notify Party     Place of Receipt       Notify Party     Place of Receipt       SHANGHAI, CHINA     SHANGHAI, CHINA       S425 ROBIN HOOD ROAD, SUITE 202 NORFOLK, VA 23513 NORFOLK, VA 23513     POD Firms Code       SHANGHAI, CHINA     Service Term       Border Crossing     On-Board Date       CT57) 455-8522   EXT: 450.     L738	
ConsigneeVessel/VoyageETAETBFRANCO MANUFACTURING CO INC. 555 PROSPECT STREET METUCHEN, NJ 08840 732-494-0500 732-548-3191UNAYZAH EXPRESS 0033E2024-10-212024EST General Order Date 11-07-2024Freight Payment (Collect) 11-07-2024Freight Payment (Collect)Place of DeliNotify PartyPlace of ReceiptPort of LoadingPort of DischargePlace of DeliROCERS & BROWN CHB 5425 ROBIN HOOD ROAD, SUITE 202 NORFOLK, VA 23513 NORFOLK ROGERS-BROWN.COM KATHY ELLIS (757) 455-8522   EXT: 450.SHANGHAI, CHINASHANGHAI, CHINASAVANNAH, GASAVANNAPOD Firms Code KATHY ELLIS 	
555 PROSPECT STREET     EST General Order Date     Freight Payment (Collect)       732-548-3191     11-07-2024     -       Notify Party     Place of Receipt     Port of Loading       ROGERS & BROWN CHB     SHANGHAI, CHINA     SHANGHAI, CHINA       5425 ROBIN HOOD ROAD, SUITE 202     SHANGHAI, CHINA     SHANGHAI, CHINA       NORFOLK, VA 23513     POD Firms Code     Service Term       NORFOLK@ROGERS-BROWN.COM     L738     CY / CY	
METUCHEN, NJ 08840       Freight Payment (Collect)         732-494-0500       11-07-2024         732-548-3191       11-07-2024         Notify Party       Place of Receipt       Port of Loading       Port of Discharge       Place of Deli         SHANGHAI, CHINA       SHANGHAI, CHINA       SAVANNAH, GA       SAVANN         NORFOLK, VA 23513       NORFOLK@ROGERS-BROWN.COM       Service Term       Border Crossing       On-Board Date         (757)       455-8522   EXT: 450.       L738       CY / CY       SEP, 0	
732-548-3191     11-07-2024       Notify Party     Place of Receipt       ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD, SUITE 202 NORFOLK, VA 23513 NORFOLK, VA 23513 NORFOLK, VG 23513 NORFOL	/ery
ROGERS & BROWN CHB     SHANGHAI, CHINA     SHANGHAI, CHINA     SAVANNAH, GA     SAVANNAH, GA       5425 ROBIN HOOD ROAD, SUITE 202     NORFOLK, VA 23513     POD Firms Code     Service Term     Border Crossing     On-Board Da       NORFOLK@ROGERS-BROWN.COM     KATHY ELLIS     L738     CY / CY     SEP, C	/ery
5425 ROBIN HOOD ROAD, SUITE 202     POD Firms Code     Service Term     Border Crossing     On-Board Date       NORFOLK@ROGERS-BROWN.COM     L738     CY / CY     SEP, C	
NORFOLK, VA 23513 NORFOLK@ROGERS-BROWN.COM KATHY ELLIS (757) 455-8522   EXT: 450.POD Firms CodeService TermBorder CrossingOn-Board Date SEP, C	NAH, GA
KATHY ELLIS         L738         CY / CY         SEP, C	te
	8. 2024
	0, 2021
SAVANNAH, GA 1703	
Cargo Avilable Location Firms Code Commodity	
GARDEN CITY TERMINAL	
2 NORTH MAIN STREET (GARDEN CITY, GA) PO BOX 2406 SAVANNAH GA L738 HOODED TOWEL WRAP BEDSHEP	T SHEET
PH) 912-963-5526 FX912-963-6926	
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	
	1,255.00
KindTypeRateQtyCurrencyCollectBUC4H1,255.001USD	
KindTypeRateQtyCurrencyCollectBUC4H1,255.001USD	1,255.00 1,311.00 2,566.00
KindTypeRateQtyCurrencyCollectBUC4H1,255.001USDO/FDC4H1,311.001USDTotalUSDTotal Loc Currency (Estimated Exchange	1,311.00
KindTypeRateQtyCurrencyCollectBUC4H1,255.001USDO/FDC4H1,311.001USDTotalUSDTotal to Currency (Estimated Exchange Rate : @1)	1,311.00 2,566.00 <b>2,566.00</b>
KindTypeRateQtyCurrencyCollectBUC4H1,255.001USDO/FDC4H1,311.001USDTotalUSDTotal Loc Currency (Estimated Exchange	1,311.00 2,566.00 <b>2,566.00</b>
KindTypeRateQtyCurrencyCollectBUC4H1,255.001USDO/FDC4H1,311.001USDTotalTotalUSDTotal Collect in Loc Currency (Estimated Exchange Rate : @1)USD* Unfixed amount & subject to change when Exchange Rate :* Unfixed amount & subject to change when Exchange Rate :Remark* Make Check Payable To :* Wire Payment To :* OBL Send To:	1,311.00 2,566.00 <b>2,566.00</b>
Kind         Type         Rate         Qty         Currency         Collect           BUC         4H         1,255.00         1         USD           O/F         DC4H         1,311.00         1         USD           Total         Total         USD         USD	1,311.00 2,566.00 <b>2,566.00</b>
KindTypeRateQtyCurrencyCollectBUC4H1,255.001USDO/FDC4H1,311.001USDTotalTotalUSDTotal Collect in Loc Currency (Estimated Exchange Rate : 01)* Unfixed amount & subject to change when Exchange Rate :* Unfixed amount & subject to change when Exchange Rate :Rate : 01* Wire Payment To :* OBL Send To:	1,311.00 2,566.00 2,566.00

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 : 2024-10-16
- \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- \* Recipient's E-Mail : dcross@butlerwoodcrafters.com

HMM Company Limited (US)