

HMM Arrival Notice

Bill System	Shipper					B/L No.				S/C No.		
Substitution Subs	WEPET TECHNOLOGY LIMITED 22/F., TOWER B,BILLION CENTRE, NO. 1 WANG KWONG ROAD KOWLOON BAY, KOWLOON, HONG KONG 86-0769-85665259 (EXT.5259)*						SZPM39	816800	US2425062			
SUE					B/L	Type				B/L Status		
Vascel/Voyage												
The Original Systems Cover ST General Order Date Freight Payment (Collect)										······		
BST General Code Date Da	Consignee				Vess	Vessel/Voyage				ETA	ETB	
SET General Order Date	DADIO SYSTEMS CORD					YN	M UNICC	RN 0071E	<u> </u>			
STATE Part STATE	.0427 PETSAFE		VILLE,	TN	EST	EST General Order Date						
MANUAL SHAPPHUR ASSOCIATION TOTAL NEW YORK, NY TOTAL SHAPPHUR COLD TOTAL NEW YORK NY TOTAL NEW YOR	37932					10-05-2024				-		
MANUAL SHAPPHUR ASSOCIATION TOTAL NEW YORK, NY TOTAL SHAPPHUR COLD TOTAL NEW YORK NY TOTAL NEW YOR	Notify Party				Plac	e of Receipt		Port of Loading		Port of Discharge	rge Place of Delivery	
One-paid late	•				VANT	rtan shenzhe	N CHINA	CHINA				
### OFFICE SEGMENTERS COMPANY First Code Commodity	137 WEST 25TH STREET, NEW YORK, NY 10001 USA EMAIL: NOTICES@GEMINISHIPPERS.COM 212-947-3424											
12-947-3424				POE) Firms Code		Service Term		Border Crossing	ıer Crossing On-Board Date		
CARLAND, CA Z811 Firms Code										AUG,	27, 2024	
TRANS PACIFIC CONTAINER SERVICE DEATH 30 2800 TH ST OAKLAND CA FB 510 286 8600 FX FF Freight & Charge TRANS PACIFIC CONTAINER SERVICE FB 510 286 8600 FX FB 510 286 8600 FX FB 510 286 8600 FX TRANSPRICE FB 510 286 8600 FX FB 510 286 860	n-Bond #	In-Bond Date			In-B			P/O# - Ref#				
TRANS PACIFIC CONTAINED SERVICE Ph ST 028C 8600 SX PH ST 028C 8600					OA	AKLAND, CA	2811					
RENTH 30 2800 77th ST CARLAND CA	argo Avilable Loca	ation						Firms Code		Commodity		
RENTH 30 2800 77th ST CARLAND CA								Y549				
Container No. Seal No. Size Type Unit Packages Weight CBM CPRS#CNRU# V-Bond#												
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Freight & Charge		¦	†	1			ļ	-	+		<i>σ</i> #	ν-Βοπα π
Kind Type Rate Qty Currency Collect BUC 4H 699.00 .6016 USD 420.5 O/F DC4H 848.00 .6016 USD 510.5 Total USD 930.6 Total Collect in Loc Currency (Estimated Exchange Rate : @1) * Unfixed amount & subject to change when Exchange Rate is fixed Exchange Check Payable To: * Wire Payment To: * OBL Send To: HMM Co., Ltd HMM Co., Ltd HMM Co., Ltd HMM Co., Ltd 222 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300	LKU5005939	24H0814836 41		DC	CC	948	4,	425.480	39.700			_
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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

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 : 2024-09-15
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)