

HMM Arrival Notice

Shipper					B/L No.				S/C No.			
CURRANT-VIRTUOSO INTERNATIONAL CO., LTD						SZPM70	844200		US2425062			
LTD 7F1, NO.148, SEC. 4, ZHONGXIAO E. RD. DA AN DIST., TAIPEI CITY TAIPEI				B/L 1	Гуре				B/L Status			
RD. DA AN DIST., TAIPEI CITY TAIPEI CHINA USCI+91440300X18937109X					Way				Waybill			
Consignee					Vessel/Voyage				ETA	ТА ЕТВ		
MBI INC. 78 TECHNOLOGY PK. DR. TORRINGTON,					F	imm hof	PE 0055E		2024-11-21 2024-11-21		24-11-21	
CT 06790 TORRINGTON CT 06790 UNITED STATES				DEST	General Orde		-2024		Freight Payment (Collect)	-		
Notify Party					e of Receipt		Port of Loading		Port of Discharge	Place of	Place of Delivery	
UPS SUPPLY CHAIN SOLUTIONS INC MIA CHAMBERS 660 FRITZ DR. COPPELL TX 75019 UNITED STATES					IAN, SHENZHE		YANTIAN SHENZHEN		NEW YORK, NY	NEW YORK, NY		
					Firms Code E364		Service Term		Border Crossing	On-Board Date SEP, 30, 2024		
In-Bond # In-Bond Date			In-Bo	nd Location		CY / CY P/O# - Ref#			JEE, JU, 2024			
				NEW	NEW YORK, NY 1001							
Cargo Avilable Location							Firms Code		Commodity			
Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-45							E364		HUMMEL ANGEL VIOLINIST,FIGURINE,JFK GOLD & SILVER DISPLAY ETC			
Container No.	Seal No.	Size	Туре	Unit	Packages	1	Weight	CBM	CPRS #/CNRU	#	V-Bond #	
HMMU6262029	1		DC	CC	925		364.000	64.37				
						Freight 8	& Charge					
Kind	Type Ra			Rate		Qty	Currency		C	Collect		
BUC	4H 1,			1,255	.00	1	USD				1,255.00	
0/F DC4H 1,				1,411	.00	1	USD				1,411.00	
Total					USD						2,666.00	
Total Collect in Loc Currency (Rate : @1)					lmated Ex	xchang	e USD				2,666.00	
				*	Unfixed			t to cł	nange when Exchan	ge Rat	e is fixed.	
* Make Check Payable To :					Remark * Wire Payment To : *				BL Send To:			
HMM Co., Ltd					HMM Co., Ltd HMM				Co., Ltd			
222 W. Las Colinas Bvld Suite					ABA #026009593 1755 W				Nittington Place,	Suite	300	
700 Irving, TX 75039					Account # 1291041192 Farmer				s Branch, TX 752	34		

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 : 2024-11-16
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)