



Arrival Notice

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| Shipper MOL CONSOLIDATION SERVICE LTD O/B GUANGZHOU ROME KNIGHT LEATHER CO.,LTD. NO 6, LIANHE ROAD, SHILING TOWN, HUADU DISTRICT, GUANGZHOU CITY, GUANGDONG PROVINCE, CHINA, 510850 | B/L No. SZPM80939500 | | S/C No. US2425062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee RGA LEATHERWORKS 366 5TH AVENUE SUITE 704 NEW YORK, NY 10001 USA ATTN: SELIM 905-338-0443 EMAIL: SMOMTAZ@RGALEATHERWORKS.COM | Vessel/Voyage MOL CREATION 0092E | | ETA 2024-07-21 | ETB 2024-07-21 |
| | EST General Order Date 08-05-2024 | | Freight Payment (Collect) - | |
| Notify Party RGA LEATHERWORKS 366 5TH AVENUE SUITE 704 NEW YORK, NY 10001 USA ATTN: SELIM 905-338-0443 EMAIL: SMOMTAZ@RGALEATHERWORKS.COM | Place of Receipt YANTIAN, SHENZHEN, CHINA | Port of Loading YANTIAN, SHENZHEN, CHINA | Port of Discharge LOS ANGELES, CA | Place of Delivery LOS ANGELES, CA |
| | POD Firms Code Y258 | Service Term CY / CY | Border Crossing | On-Board Date JUL, 06, 2024 |

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|------------------|---------------------|---|--------------------|
| In-Bond # | In-Bond Date | In-Bond Location LOS ANGELES, CA 2704 | P/O# - Ref# |
|------------------|---------------------|---|--------------------|

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|--|---------------------------|--|
| Cargo Avilable Location TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499 | Firms Code Y258 | Commodity SLING BAG/TRAVEL SET OF DOPP KIT AND BOTTLE/WEEKENDER BAG/BACKPACK/PU WALLET |
|--|---------------------------|--|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|---------|---------------|----------|
| KOCU5107615 | 231598455 | 4H | DC | CC | 767 | 7,747.110 | 59.1900 | - | - |

| Freight & Charge | | | | | |
|---|------|--------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BCU | 4H | 702.00 | 1 | USD | 702.00 |
| O/F | DC4H | 848.00 | 1 | USD | 848.00 |
| Total | | | | USD | 1,550.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 1,550.00 |

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

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| * 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 or OB/L & freight release matters, please contact Freight Cashier Import at org.hmm-us-56300000@hmm21.com
- For A/R posting, please contact AR part at org.hmm-us-01010100@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 : 2024-07-16"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
