

HMM Arrival Notice

| Shipper CURRANT-VIRTUOSO INTERNATIONAL CO., LTD 7F1, NO.148, SEC. 4, ZHONGXIAO E. RD. DA AN DIST., TAIPEI CITY 10627 TAIPEI 10627 TAIWAN | | | | B/L N | B/L No. | | | | S/C No. | | | |
|--|---------------|------|------------------------------------|-------|---|----------|--|---------------------------|--|--------------------------------|----------------------------|--|
| | | | | | | SZPM28 | 329700 | US2425062 | | | | |
| | | | | B/L | B/L Type | | | | B/L Status Waybill | | | |
| | | | | | | | | | | | | |
| | | | | \/ecs | sel/Voyage | | | ETA | ETB | | | |
| Consignee | | | | | | | | | | | | |
| MBI INC. 78 TECHNOLOGY PK. DR. TORRINGTON, CT 06790 TORRINGTON CT 6790 UNITED STATES | | | | | HMI | M VICT | ORY 0053E | 2024-10-24 2024-10 | | 24-10-25 | | |
| | | | | EST | General Orde | r Date | | Freight Payment (Collect) | | | | |
| | | | | | 11-09-2024 | | | | | - | | |
| Notify Party UPS SUPPLY CHAIN SOLUTIONS INC MIA CHAMBERS 660 FRITZ DR. COPPELL TX 75019 UNITED STATES | | | | Plac | e of Receipt | | Port of Loading | | Port of Discharge | of Discharge Place of Delivery | | |
| | | | | YANT | IAN, SHENZHE | N, CHINA | YANTIAN, SHENZHEN, CHINA Service Term | | NEW YORK, NY | NEW | NEW YORK, NY On-Board Date | |
| | | | | POD | Firms Code | | | | Border Crossing | On-Boar | | |
| | | | | | E364 | | CY / CY | | - | SEP, 03, 2 | | |
| In-Bond # In-Bond Date | | | | In-Bo | ond Location | | P/O# - Ref# | | | 1 551 | , 03, 2024 | |
| | | | | NEV | W YORK, NY | 7 1001 | | | | | | |
| Cargo Avilable Loo | ation | | | | , | | Firms Code | | Commodity | | | |
| Cargo Avilable Location | | | | | | | | | Commounty | | | |
| Port Liberty Bayonne L 302 PORT JERSEY BLVD JERSEY (PH) 201-451-5200 FX201-451 | | | | | | | E364 | | COLLECTION (NICK BOSA SCULPTURE, MAHOMES DELUXE SCULPTURE ETC) | | | |
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| Container No. | Seal No. | Size | Туре | Unit | Packages | ļ | Weight | CBM | CPRS #/CNRU | l # | V-Bond # | |
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| Kind | Type Ra | | | | | Qty | Currency | | (| Collect | | |
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| Total | | | | | USD | | | | | | | |
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| Total Coll | | | | (Est | imated Ex | chang | re U | SD | | | 2,666.0 | |
| | | Rate | : @1) | | | | | | | | | |
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| | | | | | | | nark | | | | | |
| Make Chec | | * M | * Wire Payment To : * OBL Send To: | | | | | | | | | |
| HMM Co., Ltd | | | | | HMM Co., Ltd HMM Co., Ltd | | | | | | | |
| 222 W. Las Colinas Bvld Suite | | | | | ABA #026009593 1755 Wittington Place, Suite 300 | | | | | | | |
| | | | | | | | | | | | | |
| 700 Irving, TX 75039 | | | | | Account # 1291041192 Farmers Branch, TX 75234 | | | | | | | |

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 team,

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 : 2024-10-18
 - * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
 - * Recipient's E-Mail : UPShomedepotimport@ups.com;dfwdocdesk@ups.com

HMM Company Limited (US)