



Arrival Notice

Shipper HK J&J GROUP LIMITED FLAT/RM 1405A 14/F, THE BELGIAN BANK BUILDING, NOS. 721-725 NATHAN ROAD, MONGKOK, KOWLOON. HK	B/L No. TAOM03514000		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee REEKO FURNITURE INC 1325 FARMVILLE RD, MEMPHIS, TN 38122 773-487-8300	Vessel/Voyage YM TRAVEL 0019E		ETA 2024-11-09	ETB 2024-11-09
	EST General Order Date 11-24-2024		Freight Payment (Collect) -	
Notify Party TRADE EXPEDITORS USA, INC 242 OLD NEW-BRUNSWICK ROAD, SUIT:145, PISCATAWAY NJ 08854 732-993-9944 ALSO NOTIFY:+++	Place of Receipt QINGDAO, CHINA	Port of Loading QINGDAO, CHINA	Port of Discharge LOS ANGELES, CA	Place of Delivery CHICAGO, IL
	POD Firms Code Y258	Service Term CY / CY	Border Crossing	On-Board Date OCT, 20, 2024

In-Bond # V1481609322	In-Bond Date 10-31-2024	In-Bond Location CHICAGO, IL 3901	P/O# - Ref#
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Cargo Available Location UNION PACIFIC - GLOBAL IIII 3000 CENTERPOINT WAY JOLIET, IL 60436 PH) 800-877-5123 FX	Firms Code I206	Commodity SOFA
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4465424	24H0636468	4H	DC	CC	68	6,290.000	68.0000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	667.00	1	USD	667.00
O/F	DC4H	3,348.00	1	USD	3,348.00
Total				USD	4,015.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	4,015.00

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

Remark

* 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 : 2024-11-04"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
