

## HMM Arrival Notice

UV TOT CROUP IT				B/L N	No.				S/C No.			
HK J&J GROUP LIMITED FLAT/RM 1405A 14/F,THE BELGIAN BANK BUILDING,				TAOM47256500				US2425062				
			B/L 1	B/L Type				B/L Status  Waybill				
NOS.721-725 NATHAN ROAD, MONGKOK, KOWLOON. HK												
COAD, MONGKOK, KO	WLOON.HK				Way							
Consignee				Vess	Vessel/Voyage				ETA	ETB		
REEKO FURNITURE INC 1325 FARMVILLE RD, MEMPHIS, TN 38122					YM TRAVEL 0018E  EST General Order Date				2024-09-12			
				EST					Freight Payment (Collect)			
773-487-8300					09-27-2024					_		
Notify Party				Dloo	Place of Receipt Port of Loading				Port of Discharge Place of Delivery			
louly Fally					•				· ·			
TRADE EXPEDITORS USA, INC 242 OLD NEW-BRUNSWICK ROAD, SUIT:145, PISCATAWAY NJ 08854 732-993-9944				Q	QINGDAO, CHINA POD Firms Code		QINGDAO, CHINA Service Term		LOS ANGELES, CA	CH.	CHICAGO, IL On-Board Date	
				POD					Border Crossing	On-Board		
					Y258		CY / CY			AUG, 20, 2024		
In-Bond # In-Bond Date				In-Bo	In-Bond Location P/O# - Ref#					,		
V148150405	51 (	09-05-	2024	СН	ICAGO, IL	3901						
argo Avilable Locat	tion			<u>l</u>			Firms Code		Commodity			
vargo / Wilabio Local							i iiiie Godo		Commodity			
	UNION PAC											
3000	CENTERPOII PH) 8		7 JOLIE 7-5123		60436		I206		S	OFA		
	,											
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
KOCU4813638	24H0645420	4 H	DC	CC	104	6,	402.720	68.640	0 -		-	
Kind	Туј	pe		Rate		Freight &	& Charge Curr	rency		Collect		
<b>Kind</b> BUC	<b>Ту</b> ј			Rate 699			Curi	rency		Collect	699.0	
BUC	41	H		699	.00	Qty 1	Curi U	SD	C	Collect		
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BUC	41	Н 4Н		699	.00	Qty 1	<b>Curi</b> บ	SD		Collect	3,348.0	
BUC	DC ect in Loc	H 4H To-	tal	699 3 <b>,</b> 348	.00	Qty 1 1	Curi U. U.	SD SD		Collect		
BUC O/F	DC ect in Loc	H 4H To-	tal	699 3,348 (Esti	.00 .00 imated Ex	Qty  1  1  schang	Curi U U U re U	SD SD SD SD			3,348.0 4,047.0 <b>4,047.</b> 0	
BUC O/F	DC ect in Loc	H 4H To-	tal	699 3,348 (Esti	.00 .00 imated Ex	Qty 1 1 cchang	Curi U U U re U	SD SD SD SD	ange when Exchan		3,348.0 4,047.0 <b>4,047.</b> 0	
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BUC O/F Total Colle	ect in Loc  Payable	To:	tal rency : @1)	699 3,348 (Esti	.00 .00 imated Ex Unfixed	Qty  1  1  schang  amoun  Rer  ent To	Curr U U Te U t & subject	SD SD SD to ch OBL Se	ange when Exchan	ge Rati	3,348.0 4,047.0 4,047.0 e is fixed	

## 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 : 2024-09-06"
- " \* Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com"
- " \* Recipient' s E-Mail : IMPORT@TEUINC.COM; import@teuinc.com"

HMM Company Limited (US)