



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. TAOM65462000		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 MADRID EXPRESS 0019E		ETA 2024-11-14	ETB 2024-11-19
	EST General Order Date 12-04-2024		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 SAVANNAH, GA	Place of Delivery NASHVILLE, TN
	POD Firms Code L738	Service Term CY / CY	Border Crossing	On-Board Date OCT, 04, 2024

In-Bond # V1481620121	In-Bond Date 11-07-2024	In-Bond Location NASHVILLE, TN 2007	P/O# - Ref#
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Cargo Available Location CSX TRANSPORTATION 3086 SIDCO DR NASHVILLE, TN PH) 615-664-2607 FX615-664-2835	Firms Code P587	Commodity SOFA
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BMOU4246458	24H0630009	4H	DC	CC	81	5,400.000	68.8500	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	1	USD	1,255.00
O/F	DC4H	2,861.00	1	USD	2,861.00
Total				USD	4,116.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	4,116.00

* 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 , 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 : 2024-11-09

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

* Recipient's E-Mail :

HMM Company Limited (US)
