

## Arrival Notice

| But   Description   But  | Shipper   |               |            |           |       | B/L No. S/C No. |          |              |  |                           |                                       |                 |  |
|--|---|---------------|------------|-----------|-------|-----------------|----------|--------------|--|---------------------------|---------------------------------------|-----------------|--|
| Bit   Set   Set  | HK J&J GROUP LIMITED FLAT/RM 1405A 14/F, THE BELGIAN BANK BUILDING, NOS.721-725 NATHAN ROAD, MONGKOK, KOWLOON. HK                   |               |            |           |       |                 | TAOM8    | 9033500      | US2425062  |                           |                                       |                 |  |
| Manufacture  |   |               |            |           | B/L   | , ,             |          |              |  |                           |                                       |                 |  |
| VesselVoyage   |   |               |            |           |       |                 |          |              |  |                           |                                       |                 |  |
| STOCK   FURNITURE   INC   2024-11-09   202 | Consignee   |               |            |           |       | Vessel/Voyage   |          |              |  | ETA                       | ЕТВ                                   |                 |  |
| Page    | •   |               |            |           |       |                 |          |              |  |                           |                                       |                 |  |
| 11-24-2024   | REEKO FURNITURE INC<br>1325 FARMVILLE RD, MEMPHIS, TN   |               |            |           |       |                 |          |              |  |                           |                                       |                 |  |
| Picco of Delivery   Poct of Delivery   Po | 38122   |               |            |           | EST   |                 |          |              |  | Freight Fayment (Collect) |                                       |                 |  |
| OTNERDAD, CHINA   STORM   ST |   |               |            |           |       | o of Dossint    | 11-24    |              |  | Dort of Discharge         | -<br>Dlace of l                       | Jaco of Dolivon |  |
| Popular   Popu | CUSTOMER'S BROKER: TRADE EXPEDITORS USA, INC 242 OLD NEW-BRUNSWICK ROAD, SUIT:145, PISCATAWAY NJ 08854 732-993-9944 ALSO NOTIFY:+++ |               |            |           |       | •               |          |              |  |                           |                                       |                 |  |
| Principle   Prin |   |               |            |           |       |                 | HINA     |              |  |                           |                                       |                 |  |
| No.   No.  |   |               |            |           | POE   | POD Firms Code  |          | Service Term |  | Border Crossing           | On-Board Date                         |                 |  |
| V1481809736   10-31-2024   |   |               |            |           | ll- D |                 |          | +            |  |                           | OCT                                   | , 20, 2024      |  |
| Solid   Soli |   |               |            |           |       |                 |          |              |  |                           |                                       |                 |  |
| UNION FACIFIC - GLOBAL IIII 3000 CENTERFOINT WAY JOLIET, IL 60436 FH; 801-877-8123 FX  Container No. Seal No. Size Type Unit Packages Weight CBM CPRS#CNRU# V-Bond / MOU5222759 2480636497 4H DC CC 87 6,251.160 68.5200  Kind Type Rate Qty Curency Collect BUC 4H 667.00 1 USD 667  O/F DC4H 3,348.00 1 USD 667  O/F DC4H 3,348.00 1 USD 3,348  Total USD 4,015  Total Collect in Loc Currency (Estimated Exchange Rate : 01)  **Unfixed amount & subject to change when Exchange Rate is fix Remark  Make Check Payable To : * Wire Payment To : * OBL Send To:  HMM Co., Ltd HMM Co., Ltd HMM Co., Ltd  222 W. Las Colinas Buld Suite ABA #026009593 1755 Wittington Place, Suite 300  |   |               | 10-31-<br> | -2024<br> | СН    | ILCAGO, IL      | 3901<br> |              |  |                           |                                       |                 |  |
| Container No.  | Cargo Avilable Location   |               |            |           |       |                 |          | Firms Code   |  | Commodity                 |                                       |                 |  |
| Container No.   Seal No.   Size   Type   Unit   Packages   Weight   CBM   CPRS #ICNRU # V-Bond is MOUS222759   2480636497   4H   DC   CC   87   6,251.160   68.5200   -  | 3000 CENTERPOINT WAY JOLIET   |               |            |           |       |                 |          | 1206         |  |                           |                                       |                 |  |
| MOUS222759   24H0636497  |   |               |            |           |       | 60436           |          |              |  | SOFA                      |                                       |                 |  |
| MOUS222759   24H0636497  |   |               |            |           |       |                 |          |              |  |                           |                                       |                 |  |
| Name Check Payable To:   * Wire Payment To:   * OBL Send To:   HMM Co., Ltd   HMM Co., Suite 300   Hard Soute   Soute 300   Hard Soute   Soute 300   HMM Co., Suite 300   HMM C | Container No.   | Seal No.      | Size       | Туре      | Unit  | Packages        | ļ        |              |  |                           | #                                     | V-Bond #        |  |
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| KindTypeRateQtyCurrencyCollectBUC4H667.001USD667O/FDC4H3,348.001USD3,348TotalUSD4,015Total Collect in Loc Currency Rate: @1)(Estimated Exchange USD4,015* Unfixed amount & subject to change when Exchange Rate is fixRemarkMake Check Payable To:* Wire Payment To:* OBL Send To:HMM Co., LtdHMM Co., LtdHMM Co., LtdHMM Co., LtdLtdABA #0260095931755 Wittington Place, Suite 300  |   |               |            |           |       |                 |          |              |  |                           |                                       |                 |  |
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| O/F DC4H 3,348.00 1 USD 3,348  Total Total USD 4,015  Total Collect in Loc Currency Rate: @1)  * Unfixed amount & subject to change when Exchange Rate is fix Remark  Make Check Payable To: * 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  | Kind  | • •           |            |           |       |                 | Qty      | •            |  | C                         | Collect                               |                 |  |
| Total Collect in Loc Currency Rate: @1)  * Unfixed amount & subject to change when Exchange Rate is fix  Remark  Make Check Payable To: * 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   | BUC   | 4H            |            |           |       | .00             | 1        | USD          |  |                           |                                       | 667.0           |  |
| Total Collect in Loc Currency Rate: @1)  * Unfixed amount & subject to change when Exchange Rate is fix  Remark  Make Check Payable To: * 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   | O/F DC4H 3,   |               |            |           |       | 348.00 1 USD    |          |              |  |                           |                                       | 3,348.0         |  |
| * Unfixed amount & subject to change when Exchange Rate is fix  Remark  Make Check Payable To: * 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  |   |               | То         | tal       |       |                 |          | Ţ            | JSD  |                           |                                       | 4,015.0         |  |
| * Unfixed amount & subject to change when Exchange Rate is fix  Remark  * Make Check Payable To:   | Total Coll  | ect in Lo     | c Cur      | rencv     | (Est  | imated Ex       | chanc    | <br>re       |  |                           |                                       |                 |  |
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| HMM Co., Ltd HMM Co., Ltd HMM Co., Ltd  222 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300  |   |               |            |           |       |                 |          |              |  | -                         |                                       |                 |  |
| 222 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300  | Make Chec   | k Payable     | To :       |           | * M   | lire Paym       | ent T    | o: *         | OBL Se   | end To:                   |                                       |                 |  |
| 222 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300  | HMM Co.,  | Ltd           |            |           | Н     | MMM Co.,        | Ltd      |              | нмм Сс   | ., Ltd                    |                                       |                 |  |
|  |   |               | B171 4     | S111+     |       |                 |          |              |  |                           | S111+0                                | 300             |  |
| 700 Irving, TX 75039 Account # 1291041192 Farmers Branch, TX 75234   |   |               |            | DUILE     |       |                 |          |              |  |                           |                                       | 500             |  |
|  | 700 Irvino  | g, TX 7503    | 39         |           | A     | ccount #        | 1291     | 041192       | Farmer   | s Branch, TX 752          | 34                                    |                 |  |

## 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)