



# Arrival Notice

|  |                                      |                                      |                                   |                                   |
|--|--------------------------------------|--------------------------------------|-----------------------------------|-----------------------------------|
| Shipper<br>CHIA YI SHIN PLASTIC INDUSTRIAL CO., LTD.<br>NO.179, GOUQIAN LN., GOUQIAN LI,<br>LUGANG TOWNSHIP, CHANGHUA COUNTY<br>505, TAIWAN (R.O.C.)                           | B/L No.<br><b>TPEM95201900</b>       |                                      | S/C No.<br>US2325062              |                                   |
|  | B/L Type<br>SUR                      |                                      | B/L Status<br>Surrendered         |                                   |
| Consignee<br>S & J IMPORT & EXPORT CORP<br>963 N FLETCHER AVE VALLEY STREAM,<br>NY 11580<br>TEL:917-733-1156   | Vessel/Voyage<br>YM WIDTH 0030E      |                                      | ETA<br>2023-10-20                 | ETB<br>2023-10-20                 |
|  | EST General Order Date<br>11-04-2023 |                                      | Freight Payment (Collect)<br>-    |                                   |
| Notify Party<br>GEMINI SHIPPERS ASSOCIATION<br>137 WEST 25TH STREET, 3RD FLOOR NEW<br>YORK, NY 10001 TEL : 212-947-3424<br>HARRY MILIAN 718 454 5210<br>EMAIL: HALAINM@AOL.COM | Place of Receipt<br>TAICHUNG, TAIWAN | Port of Loading<br>KAOHSIUNG, TAIWAN | Port of Discharge<br>NEW YORK, NY | Place of Delivery<br>NEW YORK, NY |
|  | POD Firms Code<br>E364               | Service Term<br>CY / CY              | Border Crossing                   | On-Board Date<br>AUG, 30, 2023    |

|           |              |                                       |             |
|-----------|--------------|---------------------------------------|-------------|
| In-Bond # | In-Bond Date | In-Bond Location<br>NEW YORK, NY 1001 | P/O# - Ref# |
|-----------|--------------|---------------------------------------|-------------|

|  |                    |                                      |
|--|--------------------|--------------------------------------|
| Cargo Available Location<br>GLOBAL TERMINAL<br>302 PORT JERSEY BLVD JERSEY CITY, NJ<br>PH) 201-451-5200 FX201-451-5088 | Firms Code<br>E364 | Commodity<br>FOLDED PLASTIC RAINWEAR |
|--|--------------------|--------------------------------------|

| Container No. | Seal No.   | Size | Type | Unit | Packages | Weight     | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|------------|-----|---------------|----------|
| CAIU7200002   | H212672060 | 4H   | DC   | CC   | 1,195    | 9,646.700  | 65  | -             | -        |
| KOCU4795236   | H212672104 | 4H   | DC   | CC   | 1,241    | 10,634.080 | 65  | -             | -        |

| Freight & Charge   |      |          |     |          |          |
|--|------|----------|-----|----------|----------|
| Kind   | Type | Rate     | Qty | Currency | Collect  |
| BUC  | 4H   | 1,237.00 | 2   | USD      | 2,474.00 |
| O/F  | DC4H | 1,553.00 | 2   | USD      | 3,106.00 |
| Total  |      |          |     | USD      | 5,580.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) |      |          |     | USD      | 5,580.00 |

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

#### Remark

|  |   |  |
|--|---|--|
| * Make Check Payable To :<br>HMM Co., Ltd<br>222 W. Las Colinas Blvd Suite<br>700 Irving, TX 75039 | * Wire Payment To :<br>HMM Co., Ltd<br>ABA #026009593<br>Account # 1291041192 | * OBL Send To:<br>HMM Co., Ltd<br>1755 Wittington Place, Suite 300<br>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 hmmscamreport@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 :2023-09-26

\* Sender / E-Mail : Jasmine Barahona / Jasmine.Barahona@hmm21.com

\* Recipient's E-Mail : notices@geminishippers.com

HMM Company Limited (US)

---