



Arrival Notice

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|--|---|--------------------------------------|-----------------------------------|-----------------------------------|
| Shipper JING CHYE ENTERPRISE CO., LTD. NO.5, GONGYE W. 5TH RD, LUGANG TOWNSHIP, CHANGHUA COUNTY 50544, TAIWAN R.O.C. | B/L No. TPPEM96956400 | | S/C No. US2325062 | |
| | B/L Type SUR | | B/L Status Surrendered | |
| Consignee S & J IMPORT & EXPORT 963 N FLETCHER AVE VALLEY STREAM, NY 11580 USA ATTN: MS.MAY TEL:(1)718-599-1668 FAX:(1)718-599-1661 | Vessel/Voyage DORTMUND EXPRESS 0050E | | ETA 2023-09-30 | ETB 2023-10-06 |
| | EST General Order Date 10-15-2023 | | Freight Payment (Collect) - | |
| Notify Party GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 TEL : 212-947-3424 HARRY MILIAN 718 454 5210 EMAIL: HALAINM@AOL.COM | Place of Receipt TAICHUNG, TAIWAN | Port of Loading KAOHSIUNG, TAIWAN | Port of Discharge NEW YORK, NY | Place of Delivery NEW YORK, NY |
| | POD Firms Code E364 | Service Term CY / CY | Border Crossing | On-Board Date AUG, 20, 2023 |

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

| | | |
|---|--------------------|-------------------|
| Cargo Avilable Location GLOBAL TERMINAL 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088 | Firms Code E364 | Commodity GDSM |
|---|--------------------|-------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|------------------|------|------|------|----------|-----------|-----|---------------|----------|
| DRYU9184257 | HMM2126711 45 | 4H | DC | CC | 1,062 | 9,703.790 | 65 | - | - |
| KOCU4834100 | HMM2126711 51 | 4H | DC | CC | 906 | 9,191.800 | 65 | - | - |

| Freight & Charge | | | | | |
|--|------|----------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BCU | 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

| | | |
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| * 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 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 :2023-09-27

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

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

HMM Company Limited (US)
