



Arrival Notice

Shipper LG CHEM AMERICA 20 YOIDO-DONG, YOUNGUNGPO-GU, LG TWINS TOWER, SEOUL SOUTH KOREA 150-721	B/L No. SELM70751800		S/C No. US2324020	
	B/L Type Way		B/L Status Waybill	
Consignee HAIER US APPLIANCE SOLUTIONS 4000 BUECHEL BANK RD LOUISVILLE, KY 40225 UNITED STATES	Vessel/Voyage MADRID EXPRESS 0016E		ETA 2024-01-23	ETB 2024-01-23
	EST General Order Date 02-07-2024		Freight Payment (Collect) -	
Notify Party EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700 EIN # 91-1069248	Place of Receipt BUSAN, KOREA	Port of Loading BUSAN, KOREA	Port of Discharge NORFOLK, VA, US	Place of Delivery LOUISVILLE, KY, US
	POD Firms Code L005	Service Term CY / CY	Border Crossing	On-Board Date NOV, 27, 2023

In-Bond # V1481140930	In-Bond Date 01-17-2024	In-Bond Location LOUISVILLE, KY 4115	P/O# - Ref#
--------------------------	----------------------------	---	-------------

Cargo Available Location NORFOLK SOUTHERN - APPLIANCE PARK (08/07/06) 4913 HELLER STREET LOUISVILLE, KY PH) 502-479-5401 FX502-479-5370	Firms Code H879	Commodity SYNTHETIC RESIN
--	--------------------	------------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BMOU2908529	231026247	20	DC	CC	20	16,073.200	26	-	-
TEMU3524270	231026381	20	DC	CC	20	16,073.200	26	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	20	440.00	2	USD	880.00
O/F	DC20	2,840.00	2	USD	5,680.00
Total				USD	6,560.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	6,560.00

* 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
--	---	--

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 : 2024-01-18

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

* Recipient's E-Mail :

HMM Company Limited (US)
