

## HMM Arrival Notice

NO.518 NORTH GATE ROAD,ZHOUSHI TOWN JIANGSHU PROVINCE POSTCODE: 215314			B/!	L No.				S/C No.			
O.518 NORTH GATE OAD,ZHOUSHI TOWN IANGSHU PROVINCE OSTCODE: 215314	DA ELECTRONICS			SHAZ11711600				US2424020			
IANGSHU PROVINCE OSTCODE: 215314	MATERIAL CO.,LTD NO.518 NORTH GATE, 339 PROVINCIAL			B/L Type				B/L Status			
	ROAD, ZHOUSHI TOWN, KUNSHAN CITY, JIANGSHU PROVINCE, CHINA				Way				Waybill		
Consignee  HAIER US APPLIANCE SOLUTIONS, INC. (EIN #81-1692501) FTZ 50, SITE 24, 20005 BUSINESS PARKWAY WALNUT, CA 91789				Vessel/Voyage  HMM TOPAZ 0003E  EST General Order Date				ETA	ETB		
								2025-01-01	2025-01-	Λ1	
				o General Orde		2005		Freight Payment (Collect)			
				01-16-2025				-			
Notify Party				ace of Receipt		Service Term  CY / CY		Port of Discharge Place of Delivery			
EXPEDITORS-LOUISVILLE (EIN # 91-1069248) 4801 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700  In-Bond # In-Bond Date				POD Firms Code W185				LOS ANGELES, CA	On-Board Date		
			PC					Border Crossing			
									DEC, 16, 2	DEC, 16, 2024	
n-Bond #	In-Bon	id Date		-Bond Location	0501	P/O# - Ref#					
			LC	OS ANGELES, (	CA 2704			10			
Cargo Avilable Location						Firms Code		Commodity			
APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TE PH) 310-221-4248 F								AIR CONDITIONER PARTS50107419			
				NAL ISLAND.	. CA	W185		RAB42MGSTC 45 PCS50126778 RAB20 336 PCS ETC.			
Container No.	Seal No.	Size Ty	pe Unit	Packages		Weight	CBM	CPRS #/CNRU	# V-Bo	nd #	
IMMU7005344	24H1391420 4H D		c cc	CC 1,360		,086.700	56.95		-	-	
Kind	Тур	pe	Rate		Freight 8	& Charge Cui	rrency	C	Collect		
	C 4A			525.00 1 USD					5	25.0	
BUC	DC4	4H	80	0.00	1	Ţ	JSD		8	300.0	
BUC O/F						Ţ	JSD		1,3		
		Total								325.0	
			_	timated E:	xchang	je (	JSD		1,3		
O/F		Curren	@1)			t		lange when Exchan		325.0	
O/F		Curren	@1)		amoun	t		ange when Exchan		325.0 325.0	
O/F	:	C Curren	@1) ,		amoun Rer	t & subjec mark				325.0	
O/F Total Coll	k Payable	C Curren	@1) ,	* Unfixed	amoun Rer	t & subjec mark	t to ch			325.0	
O/F Total Coll * Make Check HMM Co., I	k Payable	Curren Rate : (	@1) *	* Unfixed  Wire Paym	amoun Rer ment To	t & subjec	OBL Se	and To:	ge Rate is f	325.	

## 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 : 2024-12-27"
- " \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)