

Arrival Notice

Shipper				B/L I	NO.				S/C No.		
KUNSHAN DONGSHENGDA ELECTRONICS MATERIAL CO.,LTD NO.518 NORTH GATE, 339 PROVINCIAL ROAD,ZHOUSHI TOWN, KUNSHAN CITY, JIANGSHU PROVINCE, CHINA POSTCODE: 215314 Consignee						SHAZ03	3446800	US2424020			
				B/L	B/L Type				B/L Status		
					Way				Waybill		
				Vess	Vessel/Voyage				ETA	ETB	
HAIER US APPLIANCE SOLUTIONS, INC.					HMN	M SAPPH	HIRE 0003E	2024-12-09	20	024-12-09	
(EIN #81-1692501) FTZ 50, SITE 24, 20005 BUSINESS PARKWAY WALNUT, CA 91789				EST	EST General Order Date				Freight Payment (Collect)		
						12-24	1-2024			-	
Notify Party EXPEDITORS-LOUISVILLE (FIN # 91-1069248)				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of Delivery	
				S	SHANGHAI,C	CHINA	SHANGHAI, CHINA		LOS ANGELES, CA	S, CA LOS ANGELES, CA	
(EIN # 91-1069248) 4801 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700 In-Bond # In-Bond Date				POD Firms Code		Service Term		Border Crossing		On-Board Date	
				W185		CY / CY		NOV, 19, 202		7, 19, 2024	
			In-B	In-Bond Location		P/O# - Ref#		100, 10, 202		,,	
				LOS	ANGELES,	CA 2704					
Cargo Avilable Loca	ation						Firms Code		Commodity		
•									AIR CONDITIONER PARTS49941620		
APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TE				ERMINA	AL ISLAND.	. CA	W185		UAMFB1824A 24 PCS49965630 RAVWPT15B 90 PCS49965683 RAB42M		
	PH) 3:	10-221	-4248	FX					i	55 PCS	003 KAD4ZM
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	: CPRS #/CNRU	U #	V-Bond #
KOCU4657535	24H1040519	4 H	DC	CC	879	12	,729.900	57.972	20 –		_
			; ;								
						Freight	& Charge				
Kind	Туј	pe		Rate		Freight Qty	& Charge Curi	rency		Collect	
Kind BUC	Ту <u>ј</u>				-00		Curi	rency SD		Collect	525.0
	• • •	A		525		Qty	Cur ı U	•		Collect	
BUC	47	A 4H	tal	525	.00	Qty 1	Cur ı U	SD		Collect	800.0
BUC	DC-	A 4H To-	tal rency	525 800	.00	Qty 1 1	Cun บ บ บ	SD		Collect	525.0 800.0 1,325.0
BUC O/F	DC-	A 4H To-	tal	525 800 (Est:	.00	Qty 1 1 xchang	Cun U U ge U	SD SD SD SD	ange when Excha		1,325.0 1,325.0
BUC O/F	DC-	A 4H To-	tal rency	525 800 (Est:	.00	Qty 1 1 xchang	Cun U U ge U	SD SD SD SD			1,325.0 1,325.0
BUC O/F	DC-	A 4H To: C Cur: Rate	tal rency	525 800 (Est.	.00	Qty 1 1 xchang amoun Rei	Cun U U U ge U t & subject	SD SD SD SD	ange when Exchai		1,325.0 1,325.0
BUC O/F Total Coll	DC- Lect in Loc k Payable	A 4H To: C Cur: Rate	tal rency	525 800 (Est:	.00 .00 imated Ex	Qty 1 1 xchang amoun Rei	Cun U U U ge U t & subject	SD SD SD to ch	ange when Exchar		1,325.0 1,325.0
BUC O/F Total Coll Make Chec	DC- Lect in Loc k Payable	To:	tal rency : @1)	* W	.00 imated Ex Unfixed Wire Paym	Qty 1 1 amoun Remark T Ltd	Cun U U ge t & subject mark o: *	SD SD SD to ch OBL Se HMM Co	ange when Exchar	nge Rat	800.0 1,325.0 1,325.0 te is fixed

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 : 2024-12-04"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail : GE-SDF@EXPEDITORS.COM"

HMM Company Limited (US)