



# Arrival Notice

<b>Shipper</b> HAIER OVERSEAS ELECTRIC APPLIANCES CORP., LTD. SOUTH ROOM #401, BRAND CENTER BUILDING, HAIER HIGH-TECH INDUSTRIAL PARK, LAO SHAN DISTRICT, QINGDAO +	<b>B/L No.</b> TAOM66398900		<b>S/C No.</b> US2324020	
	<b>B/L Type</b> Way		<b>B/L Status</b> Waybill	
<b>Consignee</b> HAIER US APPLIANCE SOLUTIONS, INC. FTZ 50, SITE 24, 20005 E. BUSINESS PKWY WALNUT CA 91789 ATTN: SHAWN FEDEROFF E-MAIL: ++	<b>Vessel/Voyage</b> YM TARGET 0017E		<b>ETA</b> 2024-03-02	<b>ETB</b> 2024-03-02
	<b>EST General Order Date</b> 03-17-2024		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> EXPEDITORS LOUISVILLE 4801 COMMERCE CROSSINGS DRIVE, LOUISVILLE, KY 40229 TEL: 502-367-6700 FAX: 502-367-6788 E-MAIL: GE-SDF@EXPEDITORS.COM	<b>Place of Receipt</b> QINGDAO, CHINA	<b>Port of Loading</b> QINGDAO, CHINA	<b>Port of Discharge</b> LOS ANGELES, CA	<b>Place of Delivery</b> LOS ANGELES, CA
	<b>POD Firms Code</b> Y773	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> FEB, 10, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> LOS ANGELES, CA 2704	<b>P/O# - Ref#</b>
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<b>Cargo Available Location</b> WBCT(West Basin Container Terminal) 2050 John S Gibson Blvd, San Pedro, CA PH) 5102067644 FX	<b>Firms Code</b> Y773	<b>Commodity</b> MACHINERY & PARTS
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU7349758	230808177	4H	DC	CC	75	10,950.000	62.4500	-	-
DFSU6662332	230808139	4H	DC	CC	75	10,950.000	62.4500	-	-
HMMU6142553	230808175	4H	DC	CC	75	10,950.000	62.4490	-	-
HMMU6243461	230808131	4H	DC	CC	75	10,950.000	62.4490	-	-
HMMU6513171	230808140	4H	DC	CC	75	10,950.000	62.4500	-	-
KOCU4174959	230808178	4H	DC	CC	75	10,950.000	62.4500	-	-
KOCU4625348	230808173	4H	DC	CC	75	10,950.000	62.4500	-	-
SEGU5695506	230808132	4H	DC	CC	75	10,950.000	62.4500	-	-
TCNU4547434	230808176	4H	DC	CC	75	10,950.000	62.4500	-	-
TCNU5101257	230808174	4H	DC	CC	75	10,950.000	62.4500	-	-

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Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4A	575.00	10	USD	5,750.00
O/F	DC4H	700.00	10	USD	7,000.00
Total				USD	12,750.00
<b>Total Collect in Loc Currency (Estimated Exchange Rate : @1)</b>				<b>USD</b>	<b>12,750.00</b>

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

**Remark**

* Make Check Payable To :	* Wire Payment To :	* OBL Send To :
HMM Co., Ltd	HMM Co., Ltd	HMM Co., Ltd
222 W. Las Colinas Blvd Suite	ABA #026009593	1755 Wittington Place, Suite 300
700 Irving, TX 75039	Account # 1291041192	Farmers Branch, TX 75234

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Remark

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\* 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 : 2024-02-26"

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

" \* Recipient's E-Mail : "

HMM Company Limited (US)

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