



# Arrival Notice

<b>Shipper</b> STAR GARMENTS (PVT) LIMITED RING ROAD 2, PHASE 1 INVESTMENT PROMOTION ZONE KATUNAYAKE, SRI LANKA PH #: (94) 011-4837000	<b>B/L No.</b> CMBM00839300		<b>S/C No.</b> US2325062	
	<b>B/L Type</b> Way		<b>B/L Status</b> Waybill	
<b>Consignee</b> KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR. MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535	<b>Vessel/Voyage</b> CONTI CONTESSA 0114E		<b>ETA</b> 2023-08-03	<b>ETB</b> 2023-08-03
	<b>EST General Order Date</b> 08-18-2023		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW, MC ALESTER, OK 74501, UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535	<b>Place of Receipt</b> COLOMBO, SRILANKA	<b>Port of Loading</b> COLOMBO, SRILANKA	<b>Port of Discharge</b> LOS ANGELES, CA	<b>Place of Delivery</b> LOS ANGELES, CA
	<b>POD Firms Code</b> Y790	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> JUL, 07, 2023

<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 Avilable Location</b> Yusen Terminals Inc 701 NEW DOCK STREET (BERTH 212-215) TERMINAL ISLAND, CA 90731 PH) 310-548-8000 FX	<b>Firms Code</b> Y790	<b>Commodity</b> GARMENT/TEXTILE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6113370	A862463	4H	DC	CC	1,346	11,412.560	61	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	661.00	1	USD	661.00
O/F	DC4H	941.00	1	USD	941.00
<b>Total</b>				USD	1,602.00
<b>Total Collect in Loc Currency (Estimated Exchange Rate : @1)</b>				USD	1,602.00

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

**Remark**

<b>* Make Check Payable To :</b> HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	<b>* Wire Payment To :</b> HMM Co., Ltd ABA #026009593 Account # 1291041192	<b>* OBL Send To:</b> HMM Co., Ltd 1755 Wittington Place, Suite 300 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 :&lt;\$issue date&gt;"

" \* Sender / E-Mail : &lt;\$sender / e-mail&gt;"

" \* Recipient's E-Mail : &lt;\$recipient e-mail&gt;"

HMM Company Limited (US)

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