



Arrival Notice

Shipper STAR GARMENTS (PVT) LIMITED RING ROAD 2, PHASE 1 INVESTMENT PROMOTION ZONE KATUNAYAKE, SRI LANKA PH #: (94) 011-4837000	B/L No. CMBM35814800	S/C No. US2325062	
	B/L Type Way	B/L Status Waybill	
Consignee KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR. MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535	Vessel/Voyage CONTI CONTESSA 0114E	ETA 2023-08-03	ETB 2023-08-03
	EST General Order Date 08-18-2023	Freight Payment (Collect) -	
Notify Party KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW, MC ALESTER, OK 74501, UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535	Place of Receipt COLOMBO, SRILANKA	Port of Loading COLOMBO, SRILANKA	Port of Discharge LOS ANGELES, CA
	POD Firms Code Y790	Service Term CY / CY	Place of Delivery LOS ANGELES, CA
		Border Crossing	On-Board Date JUL, 07, 2023

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Avilable Location Yusen Terminals Inc 701 NEW DOCK STREET (BERTH 212-215) TERMINAL ISLAND, CA 90731 PH) 310-548-8000 FX	Firms Code Y790	Commodity GARMENT/TEXTILE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU7474425	A603783	4H	DC	CC	864	8,656.190	50	-	-
CAIU9876423	A603786	4H	DC	CC	1,014	7,660.360	56	-	-
CAIU9902332	A862554	4H	DC	CC	1,414	11,123.550	55	-	-
HMMU6046138	A862556	4H	DC	CC	1,251	7,442.310	47	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	661.00	4	USD	2,644.00
O/F	DC4H	941.00	4	USD	3,764.00
Total				USD	6,408.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	6,408.00

* 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
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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 :<\$issue date>"

" * Sender / E-Mail : <\$sender / e-mail>"

" * Recipient's E-Mail : <\$recipient e-mail>"

HMM Company Limited (US)
