



# Arrival Notice

<b>Shipper</b> STAR GARMENTS (PVT) LIMITED RING ROAD 2, PHASE 1 INVESTMENT PROMOTION ZONE, KATUNAYAKE, SRI LANKA PH #: (94) 011-4837000 / FAX #: (94) -011-2254940	<b>B/L No.</b> CMBM44185400		<b>S/C No.</b> US2425062	
	<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	<b>Vessel/Voyage</b> ONE COMMITMENT 0065E		<b>ETA</b> 2024-07-27	<b>ETB</b> 2024-07-27
	<b>EST General Order Date</b> 08-11-2024		<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	<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> Y258	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> JUN, 19, 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> TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499	<b>Firms Code</b> Y258	<b>Commodity</b> GDSM
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BSIU9165415	A603810	4H	DC	CC	715	4,025.450	60.0900	-	-
HMMU6254949	A861624	4H	DC	CC	771	4,340.700	64.5500	-	-
KOCU4411937	A861649	4H	DC	CC	694	3,735.240	50.6000	-	-
KOCU4657659	A861630	4H	DC	CC	1,841	8,026.520	69.3100	-	-
KOCU4939354	A861672	4H	DC	CC	715	4,025.450	60.0900	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	702.00	5	USD	3,510.00
O/F	DC4H	1,410.00	5	USD	7,050.00
Total				USD	10,560.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	10,560.00

\* 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 : 2024-07-22"

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

" \* Recipient's E-Mail : "

HMM Company Limited (US)

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