



Arrival Notice

Shipper STAR GARMENTS (PVT) LIMITED RING ROAD 2, PHASE 1 INVESTMENT PROMOTION ZONE KATUNAYAKE, SRI LANKA PH #: (94) 011-4837000/ FAX #: (94) -011-2254940	B/L No. CMBM67561200		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: 918-4 23-3535 EMAIL: ARRIVAL_NOTICES@KO MARDISTRIBUTIONSERVICES.COM	Vessel/Voyage YM UTILITY 0085E		ETA 2024-03-04	ETB 2024-03-04
	EST General Order Date 03-19-2024		Freight Payment (Collect) -	
Notify Party KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW, MC ALESTER, OK 74501, UNITED STATES ATTN: KAREN GIBSON PHONE: 918-423-3535 EMAIL: ARRIVAL_NOTICES@KOMARDISTRIB BUTIONSERVICES.COM	Place of Receipt COLOMBO, SRILANKA	Port of Loading COLOMBO, SRILANKA	Port of Discharge LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code Y790	Service Term CY / CY	Border Crossing	On-Board Date FEB, 01, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Available 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 #
HMMU6278616	19-0283644	4H	DC	PK	1,861	8,532.050	58.5100	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	736.00	1	USD	736.00
O/F	DC4H	941.00	1	USD	941.00
Total				USD	1,677.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,677.00

* 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 : 2024-02-28"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
