

## Arrival Notice

				B/L N	lo.				S/C No.			
INTEX LINK GARMENTS (BD) LTD PLOT NO: A-54 & A-55, BSCIC IND ESTATE, KALURGHAT (EXTN), CHITTAGONG, BANGLADESH.  Consignee					DACM58189300				US23	25062		
				B/L T	ype				B/L Status			
						0.8	B/L	Presented				
				Vess	el/Voyage			ETA	ETB			
UNTO THE ORDER OF: COMMERCIAL BANK OF CEYLON PLC. AGRABAD BRANCH. 1102/A AGRABAD COMMERCIAL AREA, CHITTAGONG, BANGLADESH					ONE	HONOL	ULU 0221E	2024-04-28	202	24-04-28		
				EST	EST General Order Date				Freight Payment (Collect)	i		
						05-13	-2024		-			
Notify Party  KOMAR DISTRIBUTION SERVICES, INC.				Place	e of Receipt		CHATTOGRAM, BANGLADESH		Port of Discharge	Place of D	Place of Delivery	
				CHA	TTOGRAM, BAN	GLADESH			LOS ANGELES, CA	LOS A		
C/O:CHARLES KOMAR AND SONS INC 400 WEST CHICKASAW, MCLEASTER,OK,74501 5237,USA.			POD	Firms Code		Border Crossing			On-Board	Date		
				Y790					MAR,	16, 2024		
In-Bond # In-Bond Date		In-Bo	In-Bond Location P/O# - Ref#									
				LOS	ANGELES, O	CA 2704						
Cargo Avilable Location							Firms Code (		Commodity			
Yusen Terminals Inc					тмат тетлі							
701 NEW DOCK STREET (BERTH 212-215) 90731				тичп топу	WD, CA	Y790		SPANDEX KNITTED BRASSIERES.				
	PH) 31	.0-548	-8000	Ł'X								
Container No.	Seal No.		Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
OCU5126024 2	212796146	4 H	DC	CC	1,522	6,	250.400	66.890	-		-	
LLU5822547 2	212796145	4 H	DC	CC	366	1,	500.600	16.670	-		_	
<b>Kind</b> BUC	<b>Typ</b> 4F			Rate 736		Freight 8 Qty . 254		ency	C	collect	186.:	
BUC	41	I		736	.00	<b>Qty</b> . 254	<b>Curr</b> បះ	SD	C	collect	186.9	
BUC	4 F	I		736	.00	<b>Qty</b> .254	<b>Curr</b> បៈ បៈ	SD	C	Collect	736.0	
BUC BUC DOL	4F 8E	I		736 736 20	.00	Qty . 254 1	Curr បៈ បៈ	SD SD SD	C	collect	736.0	
BUC BUC DOL O/F	4F 4F BI DC4	I I I I I I I		736 736 20	.00	Qty .254 1 1 .254	Curr U: U: U:	SD SD SD SD	C	Collect	736.0 20.0 375.0	
BUC BUC DOL O/F	4F 4F BI DC4	I I I I I I I I I I		736 736 20 1,479	.00	Qty .254 1 1 .254	Curr U: U: U: U:	SD SD SD SD SD	C	Collect	736. 20. 375. 1,479.	
BUC BUC DOL O/F	4F 4F BI DC4	I I I I I I I I I I		736 736 20	.00	Qty .254 1 1 .254	Curr U: U: U: U:	SD SD SD SD	C	Collect	736.	

Freight & Charge									
Kind	Туре	Rate	Qty	Currency	Collect				
Total Collect in	Loc Currency Rate: 01	(Estimated	Exchange	USD	3,004.52				

\* 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 Bvld Suite

ABA #026009593

1755 Wittington Place, Suite 300

700 Irving, TX 75039

Account # 1291041192

Farmers Branch, TX 75234

## \* 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-563000000hmm21.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 : 2024-04-23"
- " \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)