



Arrival Notice

Shipper INTEX LINK GARMENTS (BD) LTD PLOT NO : A-54 & A-55, BSCIC IND ESTATE, KALURGHAT (EXTN), CHITTAGONG, BANGLADESH.	B/L No. DACM58189302		S/C No. US2325062	
	B/L Type O.B/L		B/L Status Presented	
Consignee UNTO THE ORDER OF : COMMERCIAL BANK OF CEYLON PLC. AGRABAD BRANCH. 1102/A AGRABAD COMMERCIAL AREA, CHITTAGONG, BANGLADESH	Vessel/Voyage ONE HONOLULU 0221E		ETA 2024-04-28	ETB 2024-04-28
	EST General Order Date 05-13-2024		Freight Payment (Collect) -	
Notify Party KOMAR DISTRIBUTION SERVICES, INC. C/O:CHARLES KOMAR AND SONS INC 400 WEST CHICKASAW, MCLEASTER, OK, 745015237, USA.	Place of Receipt CHATTOGRAM, BANGLADESH	Port of Loading CHATTOGRAM, BANGLADESH	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 MAR, 16, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
-----------	--------------	--	-------------

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 SPANDEX KNITTED BRASSIERES.
---	--------------------	--

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
TLLU5822547	212796145	4H	DC	CC	286	1,287.000	11.7900	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4H	736.00	.1796	USD	132.19
DOL	BL	20.00	1	USD	20.00
O/F	DC4H	1,479.00	.1796	USD	265.63
THL	4H	165.00	.1796	USD	29.63
Total				USD	447.45

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	447.45

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

HMM Company Limited (US)