

HMM Arrival Notice

Shipper				B/L	B/L No.					S/C No.			
LOYALTEX LTD 434, KULGAON, BALUCHARA, JALALABAD, BAYAZID, CHITTAGONG, BANGLADESH.					DACM71724400				US2325062				
				B/L	B/L Type					B/L Status			
					O.B/L					Presented			
Consignee					Vessel/Voyage					ЕТА ЕТВ			
UNTO THE ORDER OF : PRIME BANK LTD LALDIGHI EAST BRANCH CHITTAGONG BANGLADESH					SEASPAN ADONIS 0074E					2024-05-11 2024-05)24-05-11	
				EST	EST General Order Date					Freight Payment (Collect)			
					05-26-2024						-		
Notify Party				Plac	ce of Receipt		Port of Loading		Port of	t of Discharge Place of Deli		Delivery	
KOMAR DISTRIBUTION SERVICES, INC. C/O:CHARLES KOMAR AND SONS INC				CHA	ATTOGRAM, BAN	GLADESH	CHATTOGRAM, BANGLADESH		LOS	DS ANGELES, CA LOS AN		ANGELES, CA	
				POE	D Firms Code		Service Term		Border	order Crossing On-Board D		d Date	
400 WEST CHICKASAW, MCLEASTER,OK,745015237,USA.				Y790		CY / CY			MAR, 30,		, 30, 2024		
In-Bond #	n-Bond # In-Bond Date		In-B	ond Location		P/O# - Ref#							
			LOS	S ANGELES, C	CA 2704								
Cargo Avilable Loca	ation						Firms Code		Commo	odity			
201	Yusen					-							
701 NEW DOCK STREET (BERTH 212-215) 5 90731) TERM	11NAL ISLA	ND, CA	Y790		UNDERWEAR PANTY				
PH) 310-548-8000 F2				FX									
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM		CPRS #/CNRU	#	V-Bond #	
HMMU6102231	212801402	4H	DC	СС	855	11	,563.440	63.72	00	-		-	
KOCU4763861	212801403	4H	DC	СС	876	12	,039.700	65.28	00	-		-	
KOCU5030473	212801401	4н	DC	сс	882	11	,592.890	65.73	00	_		_	
			_				,						
							& Charge						
Kind				Rate	•		Currency			C	Collect	2 200 00	
BUC	4H						USD					2,208.00	
DOL	BL				20.00 1		USD					20.00	
O/F				1,479		3	USD					4,437.00	
THL 4H				165	.00	3	USD			495.00			
Total					USD				7,160.00				

		Freight & Char	ge						
51	ate	Qty	Currency	Collect					
Total Collect in Loc Currency (Rate : @1)	Estimated	Exchange	USD	7,160.00					
	* Unfixe	ed amount & s	subject to c	hange when Exchange Rate is fixed.					
		Remark	-						
* Make Check Payable To :	* Wire Pa	yment To :	* OBL S	Send To:					
HMM Co., Ltd	HMM Co.	, Ltd	HMM C	Co., Ltd					
222 W. Las Colinas Bvld Suite	ABA #02	6009593	1755	55 Wittington Place, Suite 300					
700 Irving, TX 75039	Account	: # 129104119	2 Farme	ers Branch, TX 75234					
* Notice									
- All Date on Arrival Notices	are only	Estimates an	id are not g	muaranteed.					
- 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 inst	ructions v	via our websi	te www.hmm2	1.com					
* FRAUD ALERT									
- Please ensure all HMM's bil payable to Bank of America in Ne		ent from the	e company e-	mail domain "@hmm21.com" and					
- 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@hmm2	1.com								
" * Issue Date : 2024-05-06"									
" * Sender / E-Mail : Sarah Twom	ey / Sarah	.Twomey@hmm2	1.com"						
" * Recipient's E-Mail : "									

HMM Company Limited (US)