



# Arrival Notice

<b>Shipper</b> HOA HONG TEXTILE COMPANY LIMITED THANH LANH HAMLET, THANH QUANG COMMUNE, THANH HA DISTRICT, HAI DUONG PROVINCE, VIETNAM TEL: +(84) 220 3816 666	<b>B/L No.</b> HANM98576300		<b>S/C No.</b> US2325062	
	<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 CONTACT: KAREN GIBSON PHONE: 918-423-3535+	<b>Vessel/Voyage</b> MOL CREATION 0091E		<b>ETA</b> 2024-04-10	<b>ETB</b> 2024-04-10
	<b>EST General Order Date</b> 04-25-2024		<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 CONTACT: KAREN GIBSON++	<b>Place of Receipt</b> HAI PHONG, VIETNAM	<b>Port of Loading</b> HAI PHONG, VIETNAM	<b>Port of Discharge</b> LOS ANGELES, CA	<b>Place of Delivery</b> LOS ANGELES, CA
	<b>POD Firms Code</b> Y790	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> MAR, 21, 2024

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

<b>Cargo Avilable Location</b> Yusen Terminals Inc 701 NEW DOCK STREET (BERTH 212-215) TERMINAL ISLAND, CA 90731 PH) 310-548-8000 FX	<b>Firms Code</b> Y790	<b>Commodity</b> LADIES' 95%POLYESTER 5%SPANDEX KNIT PAJAMA SET
--	---------------------------	---

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU5050720	231420977	4H	DC	CC	938	14,163.800	68.2900	-	-
TGBU5886113	231420978	4H	DC	CC	880	13,288.000	64.0600	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	736.00	2	USD	1,472.00
O/F	DC4H	779.00	2	USD	1,558.00
Total				USD	3,030.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,030.00

\* 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

---

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 : 2024-04-05"

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

" \* Recipient's E-Mail : "

HMM Company Limited (US)

---