



# Arrival Notice

Shipper CNLL LOGISTICS (CAMBODIA) CO., LTD NO.184, 1ST FLOOR, ST.SAMDECH MONI RETH (217), PHUM 4, SANGKAT TUMNOB TEK, KHAN BOENG KENG KANG, PHNOM PENH, CAMBODIA ON BE HELF OF	B/L No. <b>PN1M51055100</b>		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR. MIRA LOMA, CA 9 1752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 +	Vessel/Voyage CONTI CRYSTAL 0137E		ETA 2024-09-16	ETB 2024-09-16
	EST General Order Date 10-01-2024		Freight Payment (Collect) -	
Notify Party KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR. MIRA LOMA, CA 9 1752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 +	Place of Receipt PHNOM PENH, CAMBODIA	Port of Loading PHNOM PENH, CAMBODIA	Port of Discharge LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code Y258	Service Term CY / CY	Border Crossing	On-Board Date AUG, 16, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Available Location TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499	Firms Code Y258	Commodity LADIES' 100%COTTON WOVEN SLEEP SHIRT ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU2132363	24H0670993	20	DC	CC	186	1,325.590	13.0100	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	20	629.00	1	USD	629.00
O/F	DC20	1,258.00	1	USD	1,258.00
Total				USD	1,887.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,887.00

\* 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

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\* 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 hmmscamreport@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 : 2024-09-11"

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

" \* Recipient's E-Mail :  
Arrival\_Notices@komardistributionservices.com;notices@geminishippers.com"

HMM Company Limited (US)

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