



# Arrival Notice

<b>Shipper</b> XINYONGSHENG GARMENT (CAMBODIA) CO., LTD LOT NO.404, STREET CHOM CHAO, PHUM DAMNAK THUM 5 VILLAGE, SANGKAT STUENG MEAN CHEY 3, KHAN MEAN CHEY,+	<b>B/L No.</b> PN1M62074800		<b>S/C No.</b> US2425062	
	<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++	<b>Vessel/Voyage</b> YM WHOLESOME 0041E		<b>ETA</b> 2024-09-19	<b>ETB</b> 2024-09-19
	<b>EST General Order Date</b> 10-04-2024		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK 74501 UNITED STATES CONTACT: KAREN GIBSON+++	<b>Place of Receipt</b> PHNOM PENH, CAMBODIA	<b>Port of Loading</b> PHNOM PENH, CAMBODIA	<b>Port of Discharge</b> LONG BEACH, CA	<b>Place of Delivery</b> LONG BEACH, CA
	<b>POD Firms Code</b> Y309	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> AUG, 24, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> LONG BEACH, CA 2709	<b>P/O# - Ref#</b>
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<b>Cargo Available Location</b> INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 FX562-590-6761	<b>Firms Code</b> Y309	<b>Commodity</b> WOMENS 95% POLYESTER 5% SPANDEX KNITTED PJ SET
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6807371	24H0667124	4H	DC	CC	1,100	13,414.500	67.9300	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	699.00	1	USD	699.00
O/F	DC4H	1,398.00	1	USD	1,398.00
Total				USD	2,097.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,097.00

\* Unfixed amount & subject to change when Exchange Rate is fixed.

**Remark**

<b>* Make Check Payable To :</b> HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	<b>* Wire Payment To :</b> HMM Co., Ltd ABA #026009593 Account # 1291041192	<b>* OBL Send To:</b> HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234
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Remark

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- 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 :<\$issue date>
- \* Sender / E-Mail : <\$sender / e-mail>
- \* Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)

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