

## Arrival Notice

Shipper				B/L N	No.			S/C No.	S/C No.		
XINYONGSHENG GARMENT (CAMBODIA) CO.					PN1M64887900				US2425062		
LOT NO.404, STREET CHOM CHAO,			B/L 7	B/L Type				B/L Status			
PHUM DAMNAK THUM 5 VILLAGE, SANGKAT STUENG MEAN CHEY 3, KHAN MEAN CHEY, +					Way				Waybill		
Consignee				Vess	Vessel/Voyage				ETA	ETB	
KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR. MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON ++					ONE ORPHEUS 0072E				2024-09-21	20	)24-09-21
				EST	EST General Order Date  10-06-2024				Freight Payment (Collect)		
	GIBSON ++									_ ,	
Notify Party				Place	e of Receipt				Port of Discharge	Place of Delivery	
KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK 74501 UNITED STATES CONTACT: KAREN GIBSON +++ In-Bond # In-Bond Date			- 1	POD Firms Code  Y790  In-Bond Location		Service Term  CY / CY  P/O# - Ref#		LOS ANGELES, CA	On-Board Date AUG, 14, 2024		
			POD					Border Crossing			
			In-Bo						·		
				LOS	ANGELES, O	CA 2704					
Cargo Avilable Loc	ation			i			Firms Code		Commodity		
	Yusen	Termi	nals I	Inc	C						
Yusen Terminals In 701 NEW DOCK STREET (BERTH 212-215) 90731 PH) 310-548-8000 F					INAL ISLA	ND, CA	¥790		WOMENS 95% POLYESTER 5% SPANDEX KNITTED PJ SET		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #
HMMU6026492	·	†	DC	CC	1,100	1.0	, 414.500	67.930			V-Bond #
Kind	Tvr	De .		Rate			& Charge Curr	encv		Collect	
Kind BUC	Тур					Freight & Qty	Curr	ency		Collect	699.0
BUC	41	Н		699	.00	Qty 1	Curr U:	SD		Collect	
	• • • • • • • • • • • • • • • • • • • •	H 4 H			.00	Qty	<b>Curr</b> បៈ បៈ	SD SD		Collect	1,648.0
BUC O/F	41	H 4H Tot	tal	699 1,648	.00	<b>Qty</b> 1 1	Curr U: U:	SD SD SD		Collect	1,648.0
BUC O/F	4F DC4	H 4H Tot	tal	699 1,648 (Esti	.00 .00 imated Ex	Qty  1  1  cchang	Curr U: U: U: e	SD SD SD			1,648.0 2,347.0 2,347.0
BUC O/F	4F DC4	H 4H Tot	cal	699 1,648 (Esti	.00 .00 imated Ex	Qty 1 1 cchang	Curr U: U: U: e	SD SD SD	ange when Exchan		1,648.0 2,347.0 2,347.0
BUC O/F Total Coll	4F DC4	H  4H  Tot Cur: Rate	cal	699 1,648 (Esti	.00 .00 imated Ex	Qty  1  1  schang amoun Rer	Curr U: U: U: e v: t & subject	SD SD SD	ange when Exchan		1,648.0 2,347.0 2,347.0
BUC O/F Total Coll	dect in Loc	H  4H  Tot Cur: Rate	cal	699 1,648 (Esti	.00 .00 imated Ex Unfixed	Qty 1 1 cchang amoun Rer ent To	Curr U: U: Pe U: t & subject mark	SD SD SD to ch OBL Se	ange when Exchan		1,648.0 2,347.0 2,347.0
BUC O/F Total Coll Make Chec HMM Co.,	dect in Loc	H Total Cur: Rate To:	cal rency : @1)	699 1,648 (Esti *	.00 .00 imated Ex	Qty 1 1 schang amoun Rer ent To	Curr U: U: e t & subject mark D: *	SD SD SD C to ch OBL Se HMM Co	ange when Exchan	ge Rat	1,648.0 2,347.0 <b>2,347.0</b> e is fixed

## 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 : 2024-09-16"
- " \* Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com"
- " \* Recipient's E-Mail :

Arrival Notices@komardistributionservices.com;notices@geminishippers.com"

HMM Company Limited (US)