



# Arrival Notice

<b>Shipper</b> XINYONGSHENG GARMENT (CAMBODIA) CO., LTD LOT NO.404, STREET CHOM CHAO, PHUM DAMNAK THUM 5 VILLAGE, SANGKAT STUEN G MEAN CHEY 3, +	<b>B/L No.</b> PN1M73389800		<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 CONT ACT: KAREN GIBSON++	<b>Vessel/Voyage</b> YM WISH 0041E		<b>ETA</b> 2024-04-13	<b>ETB</b> 2024-04-13
	<b>EST General Order Date</b> 04-28-2024		<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++	<b>Place of Receipt</b> PHNOM PENH, CAMBODIA	<b>Port of Loading</b> PHNOM PENH, CAMBODIA	<b>Port of Discharge</b> LOS ANGELES, CA	<b>Place of Delivery</b> LOS ANGELES, CA
	<b>POD Firms Code</b> Y258	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> MAR, 10, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> LOS ANGELES, CA 2704	<b>P/O# - Ref#</b>
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<b>Cargo Avilable Location</b> TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499	<b>Firms Code</b> Y258	<b>Commodity</b> WOMENS 95% POLYESTER 5% SPANDEXKNITTED PJ SET ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
GCXU5037200	HMM231213640	4H	DC	CC	1,007	12,528.480	58.1900	-	-
HMMU6207778	HMM231213619	4H	DC	CC	750	14,610.000	67.4000	-	-
HMMU6556110	HMM231213620	4H	DC	CC	750	14,610.000	67.4000	-	-
KOCU4052626	HMM231213641	4H	DC	CC	750	14,610.000	67.4000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	736.00	1	USD	736.00
BUC	4H	736.00	3	USD	2,208.00
O/F	DC40	1,279.00	1	USD	1,279.00
O/F	DC4H	1,279.00	3	USD	3,837.00
Total				USD	8,060.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	8,060.00

\* 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
- \* 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 hmмасcamreport@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 : 2024-04-08"
- " \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)