

## HMM Arrival Notice

Shipper					B/L I	B/L No.				S/C No.		
CARGO SERVICES (CHINA) LTD						SHAZ04195500				US2325062		
2735 FUJIN ROAD, BAOSHAN DISTRICT, SHANGHAI, CHINA 201901 Consignee					B/L	B/L Туре				B/L Status		
						Way				Waybill		
					Vess	Vessel/Voyage				ETA	ЕТВ	
KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: + Nolify Party KOMAR DISTRIBUTION SERVICES INC. 400 H. CHICKASAM MC ALESTER OK -						HYUNDAI JUPITER 0032E				2023-09-24 2023-09-24		
						EST General Order Date				Freight Payment (Collect)		
						10-09-2023				-		
					Plac	e of Receipt		Port of Loading SHANGHAI, CHINA Service Term		Port of Discharge Place of Deliver LONG BEACH, CA LONG BEA		Delivery
					s	HANGHAI,C	HINA					ONG BEACH, CA
400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++					Firms Code		Border Crossing			On-Board	On-Board Date	
					Z952		CY / C	CY		SEP, 07, 20		
In-Bond #			In-Bo	ond Location		P/O# - Ref#						
				LON	NG BEACH, C	A 2709			4040636			
argo Avilable Location								Firms Code		Commodity		
TO	TAL TERI	MINAL	JS INT	FERNAT	IONAL	- TTI						
TOTAL TERMINALS INTERNATIO 301 HANJIN ROAD LONG BEACH, PH) 562-256-2649 F:						90802		Z952		GARMENT/TEXTILE		
	E I	п) 50	12-230	5-2049	ΓΛ							
Container No.	Seal N	No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #
HMMU6035391	213351	L554	4H	DC	CC	3,224	8,	573.550	68	-		-
HMMI16160876	213351470		4н	DC	CC	4,627	10	,888.400	66	_		_
			ł									
			1									
			1									
			1									
			ł									
			ł									
			ł									
			I									
			1									
				<u> </u>		<u>.</u>	Freight &	k Charge				
,,				Rate		Qty	Currency		Collect			
BUC		4 H	1		661	.00	2	USD				1,322.00
O/F		DC4	H		779	.00	2	USD				1,558.00
			То	tal				USD				2,880.00
Total Coll	.ect in					imated Ex	xchang	e USD				2,880.00
		I	Rate	: @1)								
					*	Unfixed			to ch	ange when Exchar	ige Rat	e is fixed
* Malea Ober	· ۱	blo '	πο -		÷ •	lino Darro		nark		nd To.		
* Make Check Payable To :						* Wire Payment To : * OBL S						
HMM Co., Ltd						HMM Co., Ltd HMM Co.				T + d		
HMM Co., Lt	d				FIMI.	со., ше	.u	HM	M CO.,	LLU		
HMM Co., Lt 222 W. Las		s Bvi	ld Su	iite		#026009				tington Place, S	uite 3	00

## Remark

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

\* Recipient's E-Mail : <\$recipient e-mail&gt;

HMM Company Limited (US)