

## HMM Arrival Notice

Shipper				B/L	B/L No.				S/C No.		
CARGO SERVICES (CHINA) LTD 2735 FUJIN ROAD, BAOSHAN DISTRICT, SHANGHAI, CHINA 201901  Consignee					SHAZ04195500				US2325062		
				B/L	Туре				B/L Status		
					Way				Waybill		
				Ves	Vessel/Voyage				ATA	ETB	
KOMAR DISTRIBUTION SERVICES, INC.					HYUNDAI JUPITER 0032E				2023-09-24		3-09-24
11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: +					EST General Order Date						
					10-09-2023				Freight Payment (Collect)		
						10-09				-	
KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE:					e of Receipt		Port of Loading  SHANGHAI, CHINA  Service Term  CY / CY		Port of Discharge	Place of Delivery  LONG BEACH, CA  On-Board Date  SEP, 07, 2023	
					SHANGHAI,C	HINA			LONG BEACH, CA		
					Firms Code				Border Crossing		
918-423-3535 EMAIL:++				Z952							
n-Bond #	In-Bond Date				ond Location		P/O# - Ref#				
					LONG BEACH, CA 2709				4040636		
Cargo Avilable Loca	ation						Firms Code		Commodity		
TO:	TAL TERMINAI	LS IN	TERNAT	IONAL	- TTI						
301 HANJIN ROAD LONG BEACH, PH) 562-256-2649 F					90802		Z952		GARMENT/TEXTILE		
Container No.	Seal No.	Size	Туре	Unit	Packages	ļ	Weight	CBM	CPRS #/CNRU	#	V-Bond #
HMMU6035391	213351554	4 H	DC	CC	3,224	8,	,573.550	68	-		-
HMMI16160876	213351470 4H DC		CC	CC 4,627		0,888.400 66		_		_	
114100100070	213331470	411	DC	CC	4,027	10	,000.400	00			
Kind	Typ	 ne		Rate		Freight Qty	& Charge Currency	v		 ect	
	BUC 4H				.00	2	USD	J	Colle		1,322.0
200					.00						
0 / 5						2	USD				1,558.0
O/F			+ ~ 1				USD				2,880.0
O/F		То	Lai								
	ect in Loc	Cur	rency		imated Ex	chang	je IISD				2,880.0
		Cur					USD				
		Cur	rency			amoun	t & subject	to ch	ange when Exchan	ge Rate	
Total Coll	:	C Cur Rate	rency	*	Unfixed	amoun Rei	USD t & subject mark			ge Rate	
Total Coll	:	C Cur Rate	rency	*		amoun Rei	USD t & subject mark	to ch		ge Rate	
Total Coll  * Make Chec	k Payable	C Cur Rate	rency	* * N	Unfixed	amoun Rei	t & subject mark  o: *		nd To:	ge Rate	2,880.0
	k Payable	C Cur Rate	rency : @1)	* W	Unfixed 	amoun Rei ent T	t & subject mark  o: *	OBL Se	nd To:		is fixed

## Remark

- All Date on Arrival Notices are only Estimates and are not quaranteed.
- 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&gt;
- \* Sender / E-Mail : < \$sender / e-mail&gt;
- \* Recipient's E-Mail : <\$recipient e-mail&gt;

HMM Company Limited (US)