

HMM Arrival Notice

Shipper				B/I	B/L No.				S/C No.			
CARGO SERVICES (CHINA) LTD							6637400	US2325062				
2735 FUJIN ROAD, BAOSHAN DISTRICT, SHANGHAI, CHINA 201901 Consignee					L Type			B/L Status				
						,	Way	Waybill				
					essel/Voyage			ETA	ETB			
KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: +					HYUN	DAI N	EPTUNE 0031E	2023-10-19	2023-10-20			
				 ES	EST General Order Date				Freight Payment (Collect)			
					11-03-2023				_			
Notify Party					ace of Receipt		Port of Loading		Port of Discharge	Place of Delivery		
KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++				I F I G	SHANGHAI,C	א דו די דו די	-	CHITNIN	1		-	
									LONG BEACH, CA LO			
					DD Firms Code		Service Term		Border Crossing	On-Board Date		
					Z952		CY / C	CY		SEP	, 30, 2023	
In-Bond # In-Bond Date					In-Bond Location P/O# - Ref#				40.445.45			
					ONG BEACH, C							
Cargo Avilable Loca	ation						Firms Code		Commodity			
	TAL TERMINA											
301 HANJIN ROAD LONG BEACH, PH) 562-256-2649 F					A 90802		Z952		GARMENT/TEXTILE			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
KOCU4065177	¦	†	DC	CC	2,152	ξ.		74	_		_	
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											! ! ! !	
						Freight	: & Charge				<u> </u>	
Kind Type Ra						Qty	Currency		Collect			
BUC	4H			66	1.00	1	USD				661.0	
O/F DC4H				77	779.00 1 USD						779.0	
Total					USD						1,440.0	
Total Coll					timated Ex	xchan	ge USD				1,440.0	
		Rate	: @1)		Infinal	2005-		+1-	ango whom Buch	ao Dat		
				*	unilxed		nt & subject emark	. LO Ch	nange when Exchan	ige Kat	e is ilxed	
* Make Chec	k Payable	To :		*	Wire Paym			OBL Se	end To:			
HMM Co., Ltd					HMM Co., Ltd HMM Co.,				Ltd			
222 W. Las Colinas Bvld Suite					ABA #026009593 1755 Wittington Place, Suite 300							
700 Traina	TX 75030				Account # 1291041192 Farmers Branch, TX 75234							
700 Irving, TX 75039					Account # 1291041192 Farmers Branch, TX 75234							

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

HMM Company Limited (US)