

## HMM Arrival Notice

Shipper				B/L	No.				S/C No.		
CARGO SERVICES (CHINA) LTD 2735 FUJIN ROAD, BAOSHAN DISTRICT,					SHAZ06637400				US2325062		
					Туре				B/L Status		
SHANGHAI, CHINA 201901						,	Way	Waybill			
Consignee					Vessel/Voyage				ATA	ETB	
KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600					HYUNDAI NEPTUNE 0031E				2023-10-20	20	023-10-20
				 FS1	EST General Order Date				Freight Payment (Collect)		
CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: +					11-04-2023				_		
Notify Party					e of Receipt		Port of Loading		Port of Discharge	ort 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:++ In-Bond # In-Bond Date					SHANGHAI,C	יווד אוז א	_	CHINA	LONG BEACH, CA		-
							SHANGHAI, CHINA  Service Term  CY / CY  P/O# - Ref#			<u> </u>	
					O Firms Code				Border Crossing		
				la D	Z952				SEP,		, 30, 2023
					ond Location				40.445.45		
					NG BEACH, C						
Cargo Avilable Loca	ation						Firms Code		Commodity		
	TAL TERMINA										
301 HANJIN ROAD LONG BEACH, PH) 562-256-2649 F					90802		Z952		GARMENT/TEXTILE		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	· #	V-Bond #
KOCU4065177	·	†	DC	CC	2,152	÷		74	_		_
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	!										 
Kind	Тур	 oe		Rate		Freight Qty	t & Charge Currenc	:V	Colle	ect	
BUC	,,				.00	1	USD		20110		661.0
0/F					779.00 1 USD						779.0
Total					USD				1,440.0		
Total Coll		Cur	rency		imated Ex	xchan					1,440.0
		каtе	: @1)		Unfived	amoii	nt & subject	- to ch	lange when Exchar	nae Bat	
					JIII I XEG		emark		when Excildi	ige Nat	
* Make Check Payable To :					* Wire Payment To :  * OBL Send To:						
HMM Co., Ltd					HMM Co., Ltd HMM Co.,				Ltd		
222 W. Las	Colinas Bv	ld Sı	uite	ABA	A #026009	593	17	755 Wit	tington Place, S	uite 3	00

## 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)