



# Arrival Notice

Shipper ZHANGJIAGANG SUNRISE KNITTING AND APPAREL CO.,LTD NO.63 NORTH ROAD FENGHUANG TOWN ZHANGJIAGANG CITY CHINA	B/L No. <b>SHAZ07929000</b>	S/C No. US2325062	
	B/L Type Way	B/L Status Waybill	
Consignee KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: +	Vessel/Voyage HYUNDAI EARTH 0041E	ETA 2023-10-20	ETB 2023-10-20
	EST General Order Date 11-04-2023	Freight Payment (Collect) -	
Notify Party KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++	Place of Receipt SHANGHAI, CHINA	Port of Loading SHANGHAI, CHINA	Port of Discharge OAKLAND, CA
	POD Firms Code Z985	Service Term CY / CY	Place of Delivery OAKLAND, CA
		Border Crossing	On-Board Date SEP, 21, 2023

In-Bond #	In-Bond Date	In-Bond Location OAKLAND, CA 2811	P/O# - Ref# 60056499
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Cargo Avilable Location SSA TERMINALS (OICT) 1717 Middle Harbor Rd Oakland, CA 94607 PH) 5624914001 FX5625902273	Firms Code Z985	Commodity GARMENT/TEXTILE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
GCXU5039456	213349422	4H	DC	CC	1,128	8,572.800	66	-	-
KOCU4736450	213345773	4H	DC	CC	1,159	8,808.400	68	-	-
KOCU5041550	213345613	4H	DC	CC	1,159	8,808.400	68	-	-
KOCU5190722	213344916	4H	DC	CC	1,159	8,808.400	68	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	661.00	4	USD	2,644.00
O/F	DC4H	779.00	4	USD	3,116.00
Total				USD	5,760.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	5,760.00

\* 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
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Remark

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\* 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 hmmascamreport@hmm21.com

\* Customer Inquiry:

- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com )

- For A/R payment inquiry and posting, please contact AR team ( payments@hmm21.com & arreceipt@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 :2023-10-19

\* Sender / E-Mail : Ibironke Briggs / Ibironke.Briggs@hmm21.com

\* Recipient's E-Mail : Arrival\_Notices@komardistributionservices.com;notices@geminishippers.com

HMM Company Limited (US)

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