



# Arrival Notice

Shipper MENGDI GROUP CO., LTD. NO.358YUBEI ST.,YUXIN INDUSTRIAL PARK, JIAXING, ZHEJIANG CHINA	B/L No. <b>SHAZ06009800</b>		S/C No. US2425062	
	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 HMM TOPAZ 0001E		ETA 2024-09-16	ETB 2024-09-16
	EST General Order Date 10-01-2024		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 LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code W185	Service Term CY / CY	Border Crossing	On-Board Date SEP, 01, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Avilable Location APM TERMINALS 2500 NAVY WAY ( BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	Firms Code W185	Commodity GIRLS 100% POLYESTER KNITTEDLS NIGHTGOWN WITH SOCKBOYS 100% POLYESTER KNITTEDLS PJ SETGIRLS TODDLER 100% POLYESTERKNITTED NIGHTGOWN
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
TIIU5996573	213295010	4H	DC	CC	1,723	6,093.500	66.6000	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BCU	4H	699.00	1	USD	699.00	
O/F	DC4H	848.00	1	USD	848.00	
Total				USD	1,547.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,547.00	

\* 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 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 : 2024-09-11"

" \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"

" \* Recipient's E-Mail : "

HMM Company Limited (US)

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