



# Arrival Notice

Shipper MENGDI GROUP CO., LTD. NO.358YUBEI ST.,YUXIN INDUSTRIAL PARK, JIAXING,ZHEJIANG CHINA	B/L No. <b>SHAZ09947600</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 MARS 0044E	ETA 2024-01-17	ETB 2024-01-17
	EST General Order Date 02-01-2024	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 LONG BEACH, CA
	POD Firms Code Z952	Service Term CY / CY	Place of Delivery LONG BEACH, CA
		Border Crossing	On-Board Date DEC, 31, 2023

In-Bond #	In-Bond Date	In-Bond Location LONG BEACH, CA 2709	P/O# - Ref#
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Cargo Avilable Location TOTAL TERMINALS INTERNATIONAL - TTI 301 HANJIN ROAD LONG BEACH, CA 90802 PH) 562-256-2649 FX	Firms Code Z952	Commodity GARMENT/TEXTILE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU5183446	231053027	4H	DC	CC	1,241	8,789.200	68	-	-

Freight & Charge							
Kind	Type	Rate	Qty	Currency	Collect		
BUC	4H	721.00	1	USD		721.00	
O/F	DC4H	779.00	1	USD		779.00	
Total				USD		1,500.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD		1,500.00	

\* 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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- 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 hmmscamreport@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)

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