



# Arrival Notice

<b>Shipper</b> JIANGYIN SHI JINDUN KNITTING APPAREL CO.,LTD NO.18,ZHENGXING ROAD WENLIN ZHUTANG TOWN JIANGYIN CITY, JIANGSU, CHINA PHONE:86-510-86085188	<b>B/L No.</b> SHAZ28200100	<b>S/C No.</b> US2325062	
	<b>B/L Type</b> Way	<b>B/L Status</b> Waybill	
<b>Consignee</b> KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: +	<b>Vessel/Voyage</b> HYUNDAI JUPITER 0033E	<b>ETA</b> 2023-11-15	<b>ETB</b> 2023-11-15
	<b>EST General Order Date</b> 11-30-2023	<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++	<b>Place of Receipt</b> SHANGHAI, CHINA	<b>Port of Loading</b> SHANGHAI, CHINA	<b>Port of Discharge</b> LONG BEACH, CA
	<b>POD Firms Code</b> Z952	<b>Service Term</b> CY / CY	<b>Border Crossing</b>
			<b>On-Board Date</b> OCT, 30, 2023

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> LONG BEACH, CA 2709	<b>P/O# - Ref#</b>
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<b>Cargo Avilable Location</b> TOTAL TERMINALS INTERNATIONAL - TTI 301 HANJIN ROAD LONG BEACH, CA 90802 PH) 562-256-2649 FX	<b>Firms Code</b> Z952	<b>Commodity</b> GARMENT/TEXTILE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU7504284	230407328	4H	DC	CC	3,572	9,513.200	69	-	-
KOCU4077877	230407394	4H	DC	CC	4,266	9,546.600	70	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	721.00	2	USD	1,442.00
O/F	DC4H	779.00	2	USD	1,558.00
Total				USD	3,000.00
<b>Total Collect in Loc Currency (Estimated Exchange Rate : @1)</b>				USD	<b>3,000.00</b>

\* Unfixed amount & subject to change when Exchange Rate is fixed.

### Remark

* Make Check Payable To :	* Wire Payment To :	* OBL Send To :
HMM Co., Ltd	HMM Co., Ltd	HMM Co., Ltd
222 W. Las Colinas Blvd Suite	ABA #026009593	1755 Wittington Place, Suite 300
700 Irving, TX 75039	Account # 1291041192	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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