



# Arrival Notice

Shipper  ZHEJIANG CATHAYA INTERNATIONAL CO., LTD 105, TIYU CHANG ROAD, HANGZHOU, CHINA	B/L No.  SHAZ33106100		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 PLUTO 0035E		ETA  2024-01-11	ETB  2024-01-11
	EST General Order Date  01-26-2024		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	Place of Delivery  LONG BEACH, CA
	POD Firms Code  Z952	Service Term  CY / CY	Border Crossing	On-Board Date  DEC, 25, 2023

In-Bond #	In-Bond Date	In-Bond Location  LONG BEACH, CA 2709	P/O# - Ref#  4041580
-----------	--------------	---	----------------------------

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
---	------------------------	----------------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
DFSU6722072	231478068	4H	DC	CC	752	4,701.950	66	-	-
DFSU6958155	231478177	4H	DC	CC	752	4,701.950	66	-	-
GCXU5010832	231478084	4H	DC	CC	752	4,701.950	66	-	-
GCXU5038017	231478089	4H	DC	CC	752	4,701.950	66	-	-
KOCU5138030	231478082	4H	DC	CC	752	4,701.950	66	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUK	4H	721.00	5	USD	3,605.00	
O/F	DC4H	779.00	5	USD	3,895.00	
Total				USD	7,500.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	7,500.00	

\* 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

---

Remark

---

- 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 &quot;@hmm21.com&quot; 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 :&lt;\$issue date&gt;
- \* Sender / E-Mail : &lt;\$sender / e-mail&gt;
- \* Recipient's E-Mail : &lt;\$recipient e-mail&gt;

HMM Company Limited (US)

---