



# Arrival Notice

Shipper WUXI EVERBRIGHT INTERNATIONAL CO., LTD 24/25F MING JING XUAN, NO.780 GUANG RUI ROAD WUXI, JIANGSU, CHINA	B/L No. <b>SHAZ36881100</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 RUBY 0002E	ETA 2024-09-10	ETB 2024-09-10
	EST General Order Date 09-25-2024	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
	POD Firms Code W185	Service Term CY / CY	Place of Delivery LOS ANGELES, CA
		Border Crossing	On-Board Date AUG, 24, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Available Location APM TERMINALS 2500 NAVY WAY ( BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	Firms Code W185	Commodity WMS 94% POLYESTER6% SPANDEX SLEEPWEAR LONG L/S PJ, PO#2069838, 2069841, 2069840, 2069842, 206 9843; WMS 94% POLYESTER6% SPANDEX SLEEPWEAR SHORT ETC.
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6609566	24H0859710	4H	DC	CC	2,339	17,308.600	68.8300	-	-
KOCU4683004	24H0859691	4H	DC	CC	2,582	17,526.000	68.7000	-	-
KOCU5046119	24H0859508	4H	DC	CC	2,517	13,078.200	61.7000	-	-
TCNU7632170	24H0859694	4H	DC	CC	1,611	12,591.000	70.2100	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BCU	4H	699.00	4	USD	2,796.00	
O/F	DC4H	848.00	4	USD	3,392.00	
Total				USD	6,188.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	6,188.00	

\* 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 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 : 2024-09-05"

" \* Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com"

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

HMM Company Limited (US)

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