

HMM Arrival Notice

Shipper				B/L I	B/L No.				S/C No.			
CARGO SERVICES (CHINA) LTD 2735 FUJIN ROAD, BAOSHAN DISTRICT, SHANGHAI, CHINA 201901					SHAZ41302200 B/L Type				US2325062 B/L Status			
				B/L								
					Way				Waybill			
Consignee				Vess	Vessel/Voyage				ETA	ETB		
KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600					HYUNDAI NEPTUNE 0031E				2023-10-19)23-10-20	
					EST General Order Date				Freight Payment (Collect)			
CONTACT: KAREN	GIBSON PHONE			ESI	General Orde		2002		Freight Payment (Collect)			
918-423-3535 EMAIL: +						11-03					of Daliyany	
Notify Party	NIMION GERIA		110		Place of Receipt		Port of Loading		Port of Discharge	Place of Delivery		
KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE:				S	SHANGHAI, CHINA POD Firms Code		SHANGHAI, CHINA Service Term		LONG BEACH, CA	LONG	LONG BEACH, CA On-Board Date	
									Border Crossing	On-Boar		
918-423-3535 EMAIL:++ In-Bond # In-Bond Date				Z952		CY / CY			SEP	, 30, 2023		
			In-Bo	In-Bond Location P/O# - Ref#								
				LON	NG BEACH, C	A 2709			4041337			
Cargo Avilable Loca	ation						Firms Code		Commodity			
TО	TAL TERMINA	LS INT	ERNAT	TONAT	ттт							
	HANJIN ROA	AD LON	G BEAC	H, CA			Z952		GARMENT/TEXTILE			
	PH) 50	oZ-25(5-2649	ř.X								
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRL	J #	V-Bond #	
CAIU7691821	230408855	4 H	DC	CC	1,216	7,	997.680	66	_		_	
Kind BUC	Т у ј			Rate 661		Qty	& Charge Currency	/	Colle	ect	661 0	
BUC	41	H		661	.00	Qty 1	Currency USD	/	Colle	ect	661.0	
	•	Н 4Н			.00	Qty	Currency USD USD	,	Colle	ect	779.0	
BUC	41	Н 4Н	tal	661	.00	Qty 1	Currency USD	/	Colle	ect		
BUC	DC-	H 4H To C Cur		661 779 (Est:	.00 .00 imated Ex	Qty 1 1 cchange	Currency USD USD USD				779.0 1,440.0 1,440.0	
BUC O/F	DC-	H 4H To C Cur	rency	661 779 (Est:	.00 .00 imated Ex	Qty 1 1 cchang	Currency USD USD USD TE USD		Colle		779.0 1,440.0 1,440.0	
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BUC O/F Total Coll * Make Chec	ect in Loc	H 4H To C Cur Rate	rency	661 779 (Est:	.00 .00 imated Ex	Qty 1 1 amoun Rer	Currency USD USD USD te USD t & subject mark o: *	to ch	ange when Exchar		779.0 1,440.0 1,440.0	
BUC O/F	ect in Loc k Payable	To :	rency : @1)	* W	.00 .00 imated Ex Unfixed Jire Paym	Qty 1 1 xchang amoun Rer ent Tod	Currency USD USD TE USD t & subject mark O: *	to ch	ange when Exchar	nge Rat	779.0 1,440.0 1,440.0 e is fixed	

Remark

- All Date on Arrival Notices are only Estimates and are not quaranteed.
- 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 :<\$issue date>
- * Sender / E-Mail : < \$sender / e-mail>
- * Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)