

HMM Arrival Notice

	Shipper				B/L No.				S/C No.			
CARGO SERVICES (CHINA) LTD 2735 FUJIN ROAD, BAOSHAN DISTRICT, SHANGHAI, CHINA 201901 Consignee					SHAZ41302200 B/L Type				US2325062 B/L Status			
				B/L								
					Way				Waybill			
				Vess	Vessel/Voyage				 ЕТА	ЕТВ		
KOMAR DISTRIBUTION SERVICES, INC.					HYUNDAI NEPTUNE 0031E				2023-10-19	2(023-10-20	
11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: + Notify Party					EST General Order Date				Freight Payment (Collect)			
					11-03-2023				reight rayment (Collect)	_		
					e of Receipt		Port of Loading		Port of Discharge Place of Del		Dolivory	
	RIITTON SERVI	TCES T	NC		•	TI T N I 71	SHANGHAI, CHINA					
KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE:					SHANGHAI, CHINA POD Firms Code		Service Term		LONG BEACH, CA			
									Border Crossing	On-Board Date		
918-423-3535 EMAIL:++ In-Bond # In-Bond Date			Un D	Z952		CY / CY P/O# - Ref#			SEP, 30, 2023			
In-Bond #	iii-bond Dale				ond Location		1 , Οπ - 1.01π		A0A1227			
				LON	IG BEACH, C	A 2709			4041337			
Cargo Avilable Loca	ation						Firms Code		Commodity			
	ral terminal											
301	HANJIN ROA PH) 50		G BEAC 5-2649		90802		Z952		GARMEN	T/TEXTI	LE	
	, -											
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRL	J # 	V-Bond #	
CAIU7691821	230408855 4н 1		DC	CC	1,216	7,	997.680	66	-		-	
Kind BUC	Тур 41			Rate 661		Freight & Qty	& Charge Currency USD	/	Coll	ect	661.0	
BUC	• • • • • • • • • • • • • • • • • • • •	Н		661	.00	Qty	Currency	/	Coll	ect		
	41	H 4H			.00	Qty 1	Currency USD USD	,	Coll	ect	779.0	
BUC	4I DC-	H 4H To	tal	661 779	.00	Qty 1 1	Currency USD USD USD	,	Coll-	ect		
BUC O/F	4I DC-	H 4H To	tal rency	661 779 (Est:	.00 .00 imated Ex	Qty 1 1 cchang	Currency USD USD USD		Colli		779.0 1,440.0 1,440.0	
BUC O/F	4I DC-	H 4H To	tal rency	661 779 (Est:	.00 .00 imated Ex	Qty 1 1 cchang	Currency USD USD USD				779.0 1,440.0 1,440.0	
BUC O/F Total Coll	4I DC4	H 4H To Cur. Rate	tal rency	661 779 (Est:	.00 .00 imated Ex	Qty 1 1 schang amoun Rer	Currency USD USD USD USD Te USD t & subject mark	to ch			779.0 1,440.0 1,440.0	
BUC O/F Total Coll * Make Check	ect in Loc	H 4H To Cur. Rate	tal rency	661 779 (Est:	.00 .00 imated Ex	Qty 1 1 cchang amoun Rer ent To	Currency USD USD USD t & subject mark O: *	to ch	ange when Exchar nd To:		779.0 1,440.0 1,440.0	
BUC O/F	41 DC4	To:	tal rency : @1)	* W	.00 .00 imated Ex Unfixed	Qty 1 1 schang amoun Rer ent To	Currency USD USD USD t & subject mark o: *	to ch	ange when Exchar nd To:	nge Rat	779.0 1,440.0 1,440.0 te 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)