



Arrival Notice

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| Shipper ZHANGJIAGANG SUNRISE KNITTING AND APPAREL CO.,LTD NO.63 NORTH ROAD FENGHUANG TOWN ZHANGJIAGANG CITY CHINA | B/L No. SHAZ48201600 | 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 MARS 0042E | ETA 2023-10-12 | ETB 2023-10-12 |
| | EST General Order Date 10-27-2023 | 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 OAKLAND, CA |
| | POD Firms Code Z985 | Service Term CY / CY | Place of Delivery OAKLAND, CA |
| | | Border Crossing | On-Board Date SEP, 18, 2023 |

| | | | |
|-----------|--------------|--------------------------------------|-------------------------|
| In-Bond # | In-Bond Date | In-Bond Location OAKLAND, CA 2811 | P/O# - Ref# 60056506 |
|-----------|--------------|--------------------------------------|-------------------------|

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|---|--------------------|------------------------------|
| Cargo Avilable Location SSA TERMINALS (OICT) 1717 Middle Harbor Rd Oakland, CA 94607 PH) 5624914001 FX5625902273 | Firms Code Z985 | Commodity GARMENT/TEXTILE |
|---|--------------------|------------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|-----|---------------|----------|
| BMOU4122523 | 230402224 | 4H | DC | CC | 936 | 4,272.000 | 30 | - | - |
| CAIU7145815 | 230402356 | 4H | DC | CC | 1,159 | 8,808.400 | 68 | - | - |

| Freight & Charge | | | | | |
|--|------|--------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 4H | 661.00 | 2 | USD | 1,322.00 |
| O/F | DC4H | 779.00 | 2 | USD | 1,558.00 |
| Total | | | | USD | 2,880.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 2,880.00 |

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

Remark

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| * 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

* 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 , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (payments@hmm21.com & arreceipt@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 :2023-10-06

* Sender / E-Mail : Ibironke Briggs / Ibironke.Briggs@hmm21.com

* Recipient's E-Mail : Arrival_Notices@komardistributionservices.com;notices@geminishippers.com

HMM Company Limited (US)
