



Arrival Notice

Shipper SUZHOU TRANSPARENTEX CO.,LTD ROOM #2003 BUILDING A SHIMAO BUSINESS CENTER PLAZA MINJIANG ROAD CHANGSHU 215500 CHINA	B/L No. SHAZ51309900		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	Place of Delivery LOS ANGELES, CA
	POD Firms Code W185	Service Term CY / CY	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 Avilable Location APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	Firms Code W185	Commodity LADIES 93%RECYCLED POLYESTER 7%ELASTANE KNITTED ROBE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAAU5142408	24H0690177	4H	DC	CC	558	8,087.850	54.6000	-	-
HMMU6297088	24H0690233	4H	DC	CC	540	6,993.800	54.0000	-	-
HMMU6892389	24H0859808	4H	DC	CC	709	9,588.360	65.5500	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	699.00	2	USD	1,398.00
BUC	4H	699.00	1	USD	699.00
O/F	DC40	848.00	2	USD	1,696.00
O/F	DC4H	848.00	1	USD	848.00
Total				USD	4,641.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	4,641.00

* 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
- * 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 hmмасcamreport@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 : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)