



# Arrival Notice

<b>Shipper</b> CHANGSHU SHUNJIA GARMENT CO.,LTD ZHAOSHI, MEILI TOWN CHANGSHU JIANGSU,CHINA TEL:86-512-52381649 FAX:86-512-52389885	<b>B/L No.</b> SHAZ55601500	<b>S/C No.</b> US2425062	
	<b>B/L Type</b> Way	<b>B/L Status</b> Waybill	
<b>Consignee</b> KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: +	<b>Vessel/Voyage</b> HMM RUBY 0002E	<b>ETA</b> 2024-09-10	<b>ETB</b> 2024-09-10
	<b>EST General Order Date</b> 09-25-2024	<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++	<b>Place of Receipt</b> SHANGHAI, CHINA	<b>Port of Loading</b> SHANGHAI, CHINA	<b>Port of Discharge</b> LOS ANGELES, CA
	<b>POD Firms Code</b> W185	<b>Service Term</b> CY / CY	<b>Border Crossing</b>
			<b>On-Board Date</b> AUG, 24, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> LOS ANGELES, CA 2704	<b>P/O# - Ref#</b>
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<b>Cargo Avilable Location</b> APM TERMINALS 2500 NAVY WAY ( BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	<b>Firms Code</b> W185	<b>Commodity</b> LADIES 100%RECYCLE POLYESTERKNITTED PAJAMAS LADIES 100%RECYCLE POLYESTERKNITTED PAJAMAS
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6899573	24H0964725	4H	DC	CC	1,190	8,791.160	69.1000	-	-
HMMU6915870	24H0964724	4H	DC	CC	1,093	8,800.180	69.0000	-	-
HMMU6916243	24H0964721	4H	DC	CC	1,121	8,834.180	69.0000	-	-
HMMU6917189	24H0964723	4H	DC	CC	1,230	9,231.480	69.8000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	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 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 : 2024-09-05"

" \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"

" \* Recipient's E-Mail : "

HMM Company Limited (US)

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