



Arrival Notice

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|--|--------------------------------------|------------------------------------|--------------------------------------|--------------------------------------|
| Shipper MENGDI GROUP CO., LTD. NO.358YUBEI ST.,YUXIN INDUSTRIAL PARK, JIAXING, ZHEJIANG CHINA | B/L No. SHAZ55846900 | | 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 TOPAZ 0001E | | ETA 2024-09-16 | ETB 2024-09-16 |
| | EST General Order Date 10-01-2024 | | 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 SEP, 01, 2024 |

| | | | |
|-----------|--------------|--|-------------|
| In-Bond # | In-Bond Date | In-Bond Location LOS ANGELES, CA 2704 | P/O# - Ref# |
|-----------|--------------|--|-------------|

| | | |
|--|--------------------|---|
| Cargo Avilable Location APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX | Firms Code W185 | Commodity MENS SLEEPWEAR LONG L/S PJTOP60%COTTON/40% POLYESTERPANT 100%POLYESTER POLAR FLEECE ETC. |
|--|--------------------|---|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|---------|---------------|----------|
| TIIU5005761 | 212240479 | 4H | DC | CC | 1,768 | 6,405.000 | 69.1900 | - | - |
| TIIU5986873 | 212237777 | 4H | DC | CC | 1,763 | 5,289.000 | 69.7200 | - | - |
| TIIU5995915 | 213295295 | 4H | DC | CC | 2,428 | 7,284.000 | 70.7400 | - | - |
| TIIU5996172 | 212240505 | 4H | DC | CC | 2,240 | 6,960.000 | 70.5900 | - | - |
| TIIU6003995 | 213294697 | 4H | DC | CC | 2,834 | 9,816.000 | 69.9300 | - | - |

| Freight & Charge | | | | | | |
|--|------|--------|-----|----------|----------|--|
| Kind | Type | Rate | Qty | Currency | Collect | |
| BUC | 4H | 699.00 | 5 | USD | 3,495.00 | |
| O/F | DC4H | 848.00 | 5 | USD | 4,240.00 | |
| Total | | | | USD | 7,735.00 | |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 7,735.00 | |

* 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 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 : 2024-09-11"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
