

## Arrival Notice

Shipper				B/	B/L No.				S/C No.			
JIANGYIN SHI JINDUN KNITTING APPAREL CO.,LTD							143600	US2325062				
NO.18, ZHENGXING ROAD WENLIN ZHUTANG TOWN JIANGYIN CITY, JIANGSU, CHINA PHONE: 86-510-86085188  Consignee  KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: +  Notify Party  KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK -					L Type			B/L Status  Waybill				
						W.	ay 					
					essel/Voyage				ETA	ЕТВ		
							JRAGE 0111E	2024-02-15 2024-02-15		24-02-15		
					EST General Order Date				Freight Payment (Collect)			
						03-01				-		
					ace of Receipt						of Delivery	
					SHANGHAI, C	HINA				IGELES, CA LOS ANGELES, CA		
74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE:					OD Firms Code				Border Crossing	On-Board Date		
918-423-3535 EMAIL:++ n-Bond # In-Bond Date				ln.	-Bond Location		CY / CY P/O# - Ref#			JAN,	30, 2024	
III Bolla II	III 2011	ia Dato			OS ANGELES, (	CA 2704	17011 110111					
Cargo Avilable Loca	ation						Firms Code		Commodity			
g												
APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TER					NAL ISLAND.	CA	W185		GARMENT/TEXTILE			
PH) 310-221-4248 FX				FX								
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRU	#	V-Bond #	
HMMU6467029	231496013	4 H	DC	CC	1,660	12	,316.840	69	-		_	
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Kind	Tvr			Rate		Freight & Qty	& Charge Curr	ency		Collect		
BUC	<b>71</b>				36.00	Qiy 1	Currency USD			MICUL	736.00	
0/F					79.00	1	USD				779.00	
Total							USD				1,515.00	
m-+-1 0-11	!- T			/T-	+			עכ			1,313.00	
Total Coll		rency : @1)	(ES	timated Ex	cnang	e US	SD			1,515.00		
		-1465	• 61)		* Unfixed	amouin	t & subject	to ch	ange when Exchan	ge Rate	e is fixed.	
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* Make Chec	k Payable	To:		*	Wire Paym	ent T	>: *	OBL Se	nd To:			
HMM Co., Ltd					HMM Co., Ltd HMM				Co., Ltd			
222 W. La	Bvld	Suite	<u> </u>					ittington Place,	Suite	300		
700 Irvin								s Branch, TX 752				
TOO ILVIII	u, ia /303	,			ACCOUNT #	エムラエ	ノオエエフム	гатшег	a pranch, IV /3/			

## 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 : 2024-02-07"
- " \* Sender / E-Mail : Brianna Dunkle / Brianna.Dunkle@hmm21.com"
- " \* Recipient's E-Mail :

HMM Company Limited (US)