



# Arrival Notice

Shipper MENGDI GROUP CO., LTD. NO.358YUBEI ST.,YUXIN INDUSTRIAL PARK, JIAXING, ZHEJIANG CHINA	B/L No. <b>SHAZ61829600</b>		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 SM NINGBO 2406E		ETA 2024-09-14	ETB 2024-09-14
	EST General Order Date 09-29-2024		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 LONG BEACH, CA	Place of Delivery LONG BEACH, CA
	POD Firms Code Z978	Service Term CY / CY	Border Crossing	On-Board Date AUG, 28, 2024

In-Bond #	In-Bond Date	In-Bond Location LONG BEACH, CA 2709	P/O# - Ref#
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Cargo Avilable Location SSA TERMINALS (TERMINAL A) 700 PIER A PLAZA, LONG BEACH, CA 90813 PH) 562-491-4001 FX562-590-2273	Firms Code Z978	Commodity WMS 100% POLYESTERKNITTED HOODED SLEEP SHIRT WMS 100% POLYESTERKNITTED HOODED SLEEP SHIRT
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU9975616	24H0693155	4H	DC	CC	882	3,969.000	69.5000	-	-
HMMU6700320	24H0687133	4H	DC	CC	856	3,852.000	69.7000	-	-
TGBU6331700	24H0693195	4H	DC	CC	964	4,338.000	68.0000	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	4H	699.00	3	USD	2,097.00	
O/F	DC4H	848.00	3	USD	2,544.00	
Total				USD	4,641.00	
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 :	* Wire Payment To :	* OBL Send To:
HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	HMM Co., Ltd ABA #026009593 Account # 1291041192	HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234

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Remark

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- 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](http://www.hmm21.com).
- \* FRAUD ALERT
  - Please ensure all HMM's billing are sent from the company e-mail domain &quot;@hmm21.com&quot; 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](mailto: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](mailto:org.hmm-us-56300000@hmm21.com)
  - For A/R posting, please contact AR part at [org.hmm-us-01010100@hmm21.com](mailto:org.hmm-us-01010100@hmm21.com).
  - For manifest, EDI, and diversion issues, please contact I/B Doc at [ibdoc@hmm21.com](mailto:ibdoc@hmm21.com).
  - For truck/rail operation, delivery appointment and IT arrivals, please contact I/B Traffic. at [org.hmm-us-56130000@hmm21.com](mailto:org.hmm-us-56130000@hmm21.com).
- \* Issue Date :&lt;\$issue date&gt;
- \* Sender / E-Mail : &lt;\$sender / e-mail&gt;
- \* Recipient's E-Mail : &lt;\$recipient e-mail&gt;

HMM Company Limited (US)

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