



# Arrival Notice

Shipper ZHEJIANG MEIBANG TEXTILE CO.,LTD NO.8, THE 5TH XINGYE ROAD,CHENGXI ECONOMIC DEVELOPMENT ZONE,ZHUJI, ZHEJIANG ,CHINA	B/L No. <b>SHAZ67380500</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 HMM SAPPHIRE 0003E		ETA 2024-12-07	ETB 2024-12-07
	EST General Order Date 12-22-2024		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 NOV, 19, 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 WMS DAYWEAR BRA
--	--------------------	------------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6560701	24H1081658	4H	DC	CC	1,528	3,324.900	63.0500	-	-
HMMU6913521	24H1080228	4H	DC	CC	1,474	3,312.250	59.9300	-	-
KOCU4026041	24H1081645	4H	DC	CC	1,439	3,072.300	59.3300	-	-
KOCU4449212	24H1081655	4H	DC	CC	1,436	3,068.500	60.9700	-	-
KOCU5007540	24H1081644	4H	DC	CC	1,465	3,187.820	60.1900	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4H	667.00	5	USD	3,335.00
O/F	DC4H	848.00	5	USD	4,240.00
Total				USD	7,575.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	7,575.00

\* 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
--	---	--

---

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 : 2024-12-02"

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

" \* Recipient's E-Mail : "

HMM Company Limited (US)

---