

700 Irving, TX 75039

Arrival Notice



Shipper				B/L	No.				S/C No.			
ZHEJIANG MEIBANG TEXTILE CO.,LTD NO.8, THE 5TH XINGYE ROAD,CHENGXI ECONOMIC DEVELOPMENT ZONE,ZHUJI, ZHEJIANG ,CHINA					SHAZ74274700				US2425062			
				B/L	B/L Type				B/L Status			
					Way				Waybill			
Canina					Vessel/Voyage				ETA ETB			
Consignee												
KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA					HMM TOPAZ 0003E				2025-01-05 2025-01-			
91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE:				EST	EST General Order Date				Freight Payment (Collect)			
918-423-3535 E	MAIL: +					01-20	-2025			-		
Notify Party					e of Receipt		ŭ		Port of Discharge Place of Delivery		elivery	
KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++					SHANGHAI,C		SHANGHAI, CHINA Service Term CY / CY P/O# - Ref#		LOS ANGELES, CA	1	LOS ANGELES, CA	
				POE	O Firms Code				Border Crossing On-Bo		ard Date	
					W185				DEC, 16, 202		16, 2024	
n-Bond # In-Bond Date			In-B	ond Location								
				LOS	ANGELES, O	CA 2704						
Cargo Avilable Location							Firms Code		Commodity			
APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TER PH) 310-221-4248 F:							W185		COSTCO 5 PK SEAMLESS, WMSDAYWEAR; PANTY93% NYLON/7% SPAN COSTCO 5 PK SEAMLESS, WMSDAYWEAR; PANTY93% NYLON/7% SPAN			
					AL ISLAND.	CA						
				FX								
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRU	#	V-Bond #	
MMU6830495	24H1451901	4 H	DC	CC	948	9,	218.540	66.330	00 –		_	
OCU4371161	24H1451890	4H	DC	CC	800	9,	369.600	67.200	-		-	
EGU5694475	24H1451851	4 H	DC	CC	800	9,	369.600	67.200	00 -		_	
	Tv	no		 Data			& Charge	rrongy		Collect		
Kind	Ty			Rate	.00	Qty 3		rrency	C	ollect	2,001.0	
BUC 4H						USD						
O/F	DC	4H		848	.00	3		JSD ————			2,544.0	
		То	tal				Ţ	JSD			4,545.0	
	lect in Lo		rency : @1)	(Est	imated Ex	chang	e t	JSD			4,545.0	
Total Coll				*	Unfixed	amoun	t & subjec	t to ch	ange when Exchan	ge Rate	is fixed	
Total Coll												
							nark					
	k Payable	To :			Vire Paym			OBL Se	nd To:			
Total Coll Make Chec HMM Co.,	-	To:		* V		ent To		OBL Se:				

Account # 1291041192

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 : 2024-12-31"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail :

Arrival Notices@komardistributionservices.com;notices@geminishippers.com"

HMM Company Limited (US)