

## HMM Arrival Notice

Shipper				B/L N	No.				S/C No	).					
ZHEJIANG MEIBANG TEXTILE CO.,LTD					SHAZ74274700					US2425062					
NO.8, THE 5TH XINGYE ROAD, CHENGXI ECONOMIC DEVELOPMENT ZONE, ZHUJI, ZHEJIANG ,CHINA  Consignee  KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600					B/L Type  Way  Vessel/Voyage  HMM TOPAZ 0003E  EST General Order Date					B/L Status  Waybill					
															ЕТВ
										2025 01 01		NOE 01 01			
										2025-01-01	)25-01-01				
										CONTACT: KAREN	GIBSON PHONE			ESI	General Orde
918-423-3535 EMAIL: +					01-16-2025						-				
Notify Party  KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK -					e of Receipt		<u> </u>		LOS ANGELES, CA LOS		Place of	,			
					HANGHAI, C	HINA 					LOS .				
74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE:					Firms Code		Service Term		Border	Border Crossing On-Bo		d Date			
918-423-3535 EMAIL:++					W185		CY / CY				DEC	, 16, 2024			
n-Bond #	In-Bon	d Date			ond Location		P/O# - Ref#								
				LOS	ANGELES, C	A 2/04	F								
Cargo Avilable Location							Firms Code		Commodity						
APM TERMINALS									COSTCO 5 PK SEAMLESS, WMSDAYWEAR; PANTY93% NYLON/7% SPAI						
2500 NAVY WAY ( BERTH 401-406 TEF PH) 310-221-4248 F					AL ISLAND.	CA	W185		COSTCO 5 PK SEAMLESS, WMSDAYWEAR; PANTY93% NYLON/7% SPAN						
	· · · · · · · · · · · · · · · · · · ·	-							WITE						
Container No.	†	Size	Туре	Unit	Packages		Weight	CBM		CPRS #/CNRU	#	V-Bond #			
IMMU6830495	24H1451901	4 H	DC	CC	948	9,	218.540	66.330	00	_		-			
OCU4371161	24H1451890	4 H	DC	CC	800	9,	369.600	67.200	00 –			-			
EGU5694475	24H1451851 4H		DC	CC	800	9,	369.600	67.200	00	_		-			
		<u>:</u>	1 1		<u>i</u>	Freight &	& Charge	i	<u> </u>						
71					ate Qty Currency					C	Collect	_			
BUC	BUC 4H					667.00 3 USD						2,001.0			
O/F DC4H					848.00 3 USD							2,544.0			
		То	tal		USD							4,545.0			
Total Coll			rency: @1)	(Esti	Estimated Exchange USD							4,545.0			
			/	*	Unfixed	amoun	t & subject	t to ch	ange	when Exchan	ge Rat	e is fixed			
							mark		J -						
		* Make Check Payable To :						* Wire Payment To:							
Make Chec	k Payable	To :							HMM Co., Ltd HMM Co., Ltd						
Make Check	-	To:			_			нмм Со	., Lt						
HMM Co.,	-		Suite	Н	_	Ltd					Sııi+e	300			

## 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 : 2024-12-27"
- " \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)