

HMM Arrival Notice

Shipper				B/L N	B/L No. S/C No.							
ZAOZHUANG LIPING CLOTHING CO.,LTD (OPPOSITE TO SHANGHAI MANSION) WEST OF THE SOUTH HEAD OF GUANGJIN ROAD, TAIERZHUANG DISTRICT, ZAOZHUANG, SHANGDONG PROVINCE, CHINA					SHAZ79659800				US2425062			
				B/L T	Гуре				B/L Status			
					Way				Waybill			
				Voca	Vessel/Voyage				ETA	ETB		
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 - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: +				vess								
					HMM TOPAZ 0001E				2024-09-16 2024-09-16		-09-16 	
				EST	EST General Order Date				Freight Payment (Collect)			
					10-01-2024				-			
				Plac	e of Receipt		Port of Loading SHANGHAI, CHINA Service Term		Port of Discharge	Place of Deli	Place of Delivery LOS ANGELES, CA	
				s	HANGHAI,C	HINA			LOS ANGELES, CA	LOS ANG		
				POD	Firms Code				Border Crossing	On-Board Date		
					W185		CY / CY		J	SEP, 01, 202		
918-423-3535 EMAIL:++ n-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#			SEF, C	11, 2024		
					ANGELES, (CA 2704						
Pargo Avilable La	otion			103			Firms Code		Commodity			
Cargo Avilable Location							Firms Code		Commodity			
APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TER PH) 310-221-4248 F							W185		WOMEN'S 100% POLY KNITTEDPAJAMAS (2 PCS/SET) GIRL'S 100% POLY KNITTEDPAJAMAS (2 PCS/SET) ETC.			
					AL ISLAND.	CA						
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRU	#	V-Bond #	
TIIU5976350	213295329 4H DC		DC	CC	2,994	12	,200.400	65.000	00 –		-	
							& Charge					
Kind	71			Rate		Qty		rency	(Collect		
BUC	4 H			699	.00	1	USD				699.0	
O/F	DC4	4H		848	.00	1	U	SD			848.0	
		То	tal				U	SD			1,547.0	
Total Coll	ect in Loc			(Esti	imated Ex	chanc						
10041 0011	Total Collect in Loc Currency (Rate: @1)					USD USD					1,547.0	
				*	IInfived	amoun	t & guhicat	t to ch	ange when Exchan	ine Rate	is fivo	
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						ואס	mark					
t Mako Choo	b Davablo	To :		* TAT	lira Dasm		mark ····································	OBT CO	nd To:			
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* Make Chec		To:			ire Paym	ent T		OBL Se				
HMM Co.,			Suite	Н	_	ent T	0: *	нмм Со		Suite 30	00	

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 : 2024-09-11"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)