



# Arrival Notice

Shipper NANCHANG DONGSHEN KNITTED GARMENT CO.,LTD NO.3999 SOUTH GAOXIN AVENUE NANCHANG. JIANGXI ,CHINA	B/L No. <b>SHAZ95899800</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 0001E		ETA 2024-08-25	ETB 2024-08-28
	EST General Order Date 09-12-2024		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 AUG, 10, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Available Location APM TERMINALS 2500 NAVY WAY ( BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	Firms Code W185	Commodity GIRL'S 100% POLYESTER KNITTED
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6351759	24H0866662	4H	DC	CC	1,417	8,636.550	56.4810	-	-
HMMU6689535	24H0866670	4H	DC	CC	1,189	8,689.150	57.1110	-	-
KOCU4057891	24H0866649	4H	DC	CC	1,099	8,666.950	56.7020	-	-
KOCU4625482	24H0866739	4H	DC	CC	1,457	9,292.900	65.2660	-	-
TGBU6352426	24H0866737	4H	DC	CC	1,342	8,861.200	56.6860	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	699.00	4	USD	2,796.00
BUC	4H	699.00	1	USD	699.00
O/F	DC40	848.00	4	USD	3,392.00
O/F	DC4H	848.00	1	USD	848.00
Total				USD	7,735.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	7,735.00

\* 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
- \* 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 hmмасcamreport@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 : 2024-08-20"
- " \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)