



# Arrival Notice

|   |                                      |                                    |                                      |                                      |
|---|--------------------------------------|------------------------------------|--------------------------------------|--------------------------------------|
| Shipper<br>FOREVER SPREAD INTERNATIONAL LIMITED<br>FLAT/RM A 12/F ZJ300 300 LOCKHART ROAD WAN CHAI HK   | B/L No.<br><b>SHAZ91537400</b>       |                                    | S/C No.<br>US2425062                 |                                      |
|   | B/L Type<br>Way                      |                                    | B/L Status<br>Waybill                |                                      |
| Consignee<br>KOMAR DISTRIBUTION SERVICES, INC.<br>11850 RIVERSIDE DR.MIRA LOMA, CA<br>91752-1001 EIN#: 13-268016600<br>CONTACT: KAREN GIBSON PHONE:<br>918-423-3535 EMAIL: +          | Vessel/Voyage<br>HMM TOPAZ 0001E     |                                    | ETA<br>2024-09-16                    | ETB<br>2024-09-16                    |
|   | EST General Order Date<br>10-01-2024 |                                    | Freight Payment (Collect)<br>-       |                                      |
| Notify Party<br>KOMAR DISTRIBUTION SERVICES INC.<br>400 W. CHICKASAW MC ALESTER, OK -<br>74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE:<br>918-423-3535 EMAIL:++ | Place of Receipt<br>SHANGHAI, CHINA  | Port of Loading<br>SHANGHAI, CHINA | Port of Discharge<br>LOS ANGELES, CA | Place of Delivery<br>LOS ANGELES, CA |
|   | POD Firms Code<br>W185               | Service Term<br>CY / CY            | Border Crossing                      | On-Board Date<br>SEP, 01, 2024       |

|           |              |  |             |
|-----------|--------------|--|-------------|
| In-Bond # | In-Bond Date | In-Bond Location<br>LOS ANGELES, CA 2704 | P/O# - Ref# |
|-----------|--------------|--|-------------|

|   |                    |  |
|---|--------------------|--|
| Cargo Avilable Location<br>APM TERMINALS<br>2500 NAVY WAY ( BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX | Firms Code<br>W185 | Commodity<br>INFANT AND TODDLER 100%POLYESTER KNITTED PYJAMAS (2PCS/SET) |
|---|--------------------|--|

| Container No. | Seal No.   | Size | Type | Unit | Packages | Weight     | CBM     | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|------------|---------|---------------|----------|
| SEGU5834962   | 24H0859431 | 4H   | DC   | CC   | 3,517    | 10,035.300 | 66.2000 | -             | -        |

| Freight & Charge   |      |        |     |          |          |
|--|------|--------|-----|----------|----------|
| Kind   | Type | Rate   | Qty | Currency | Collect  |
| BUK  | 4H   | 699.00 | 1   | USD      | 699.00   |
| O/F  | DC4H | 848.00 | 1   | USD      | 848.00   |
| Total  |      |        |     | USD      | 1,547.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) |      |        |     | USD      | 1,547.00 |

\* Unfixed amount & subject to change when Exchange Rate is fixed.

#### Remark

|  |   |  |
|--|---|--|
| * Make Check Payable To :<br>HMM Co., Ltd<br>222 W. Las Colinas Blvd Suite<br>700 Irving, TX 75039 | * Wire Payment To :<br>HMM Co., Ltd<br>ABA #026009593<br>Account # 1291041192 | * OBL Send To:<br>HMM Co., Ltd<br>1755 Wittington Place, Suite 300<br>Farmers Branch, TX 75234 |
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Remark

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\* 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)

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