

## HMM Arrival Notice

				B/	/L No.				S/C No.			
SUZHOU TRANSPARENTEX CO., LTD					SHAZ97770100				US2325062			
ROOM #2003 BUILDING A SHIMAO BUSINESS CENTER PLAZA MINJIANG ROAD CHANGSHU 215500 CHINA 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					B/L Type				B/L Status			
						W	ay	Waybill				
					Vessel/Voyage				ETA	ТА ЕТВ		
					HYUNDAI HOPE 0052E				2023-10-14	2023-10-14 2023-10-16		
					EST General Order Date 10-29-2023				Freight Payment (Collect) –			
												lace of Receipt
					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	CHINA	Service Term
	OD Firms Code		Border Crossing	On-Board								
:	E364		SEP,						10, 2023			
In-Bond # In-Bond Date				In	-Bond Location	P/O# - Ref#						
				Ν	NEW YORK, NY	Y 1001			5016667			
Cargo Avilable Loca	ation						Firms Code		Commodity			
GLOBAL TERMINAL 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-4				SEY C			E364		GARMENT/TEXTILE			
Container No.	Seal No.	Size	Туре	Unit	t Packages		Weight	CBM	CPRS #/CNRI	U #	V-Bond #	
DRYU9184107	231048511	1 4H	DC	CC	552	3,	,692.470	50	-		-	
							& Charge					
Kind		ype		Rate		Qty	Currency	У	Coll	lect	1.002.0	
BUC	4	1H		1,23	37.00	Qty 1	Currency USD	У	Coll	lect	1,237.0	
	4			1,23		Qty	Currency	У	Coll	lect	1,203.0	
BUC O/F	DC	4н С4н То	tal	1,23 1,20	37.00 03.00	Qty 1 1	Currency USD USD USD	y	Coll	lect		
BUC	DC	4н С4н То ос Cur	tal	1,23 1,20 (Es	37.00 03.00 timated E:	Qty 1 1 xchang	Currency USD USD USD ge USD				1,203.0 2,440.0 <b>2,440.0</b>	
BUC O/F	DC	4н С4н То ос Cur	tal <b>rency</b>	1,23 1,20 (Es	37.00 03.00 timated E:	Qty 1 1 xchang	Currency USD USD USD ge USD t & subject		Coll		1,203.0 2,440.0 <b>2,440.0</b>	
BUC O/F	ect in Lc	4H C4H To oc Cur Rate	tal <b>rency</b>	1,23 1,20 (Es	37.00 03.00 timated E:	Qty 1 1 xchang amoun Rer	Currency USD USD USD ge USD t & subject mark		ange when Exchan		1,203.0 2,440.0 <b>2,440.0</b>	
BUC O/F Total Coll	ect in Lc k Payable	4H C4H To oc Cur Rate	tal <b>rency</b>	1,23 1,20 (Es	37.00 03.00 timated Ex * Unfixed	Qty 1 1 xchang amoun Rer hent Tr	Currency USD USD USD ge USD t & subject mark o : *	to ch	ange when Exchan nd To:		1,203.0 2,440.0 <b>2,440.</b> 0	
BUC O/F Total Coll	ect in Lc k Payable Ltd	4H C4H To C4T Rate To :	tal rency : @1)	1,23 1,20 (Es	37.00 03.00 * Unfixed Wire Paym	Qty 1 1 xchang amoun Rer hent Tu	Currency USD USD ge USD t & subject mark o : *	to ch OBL Se HMM Co	ange when Exchan nd To:	nge Rate	1,203.0 2,440.0 <b>2,440.0</b> e is fixed	

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 , OB/L & freight release matters, please contact  $% \left( {{\rm Freight \ Cashier \ Import \ team}} \right)$ 

DALFCIMPORT@hmm21.com )

- For A/R payment inquiry and posting, please contact AR team ( <code>payments@hmm21.com & arreceipt@hmm21.com</code>)

- 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 :2023-10-09
- \* Sender / E-Mail : Jinju Seo / Jinju.Seo@hmm21.com
- \* Recipient's E-Mail : Arrival Notices@komardistributionservices.com;notices@geminishippers.com

HMM Company Limited (US)