

## HMM Arrival Notice

Shipper					B/L No.				S/C No.			
SUZHOU TRANSPARENTEX CO.,LTD							7770100	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  KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK -					3/L Type			B/L Status  Waybill				
						Ī	Way					
					essel/Voyage			ETA	ETB			
					HYUNDAI HOPE 0052E				2023-10-17	2023-10-18		
					EST General Order Date				Freight Payment (Collect)			
					11-01-2023				-			
						11-0				-		
					Place of Receipt		Port of Loading		Port of Discharge		Place of Delivery	
					SHANGHAI,C		SHANGHAI, CHINA			NEW YORK, NY		
74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE:					OD Firms Code		Service Term		Border Crossing	On-Board Date		
GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++					E364		CY / CY			SEP, 10, 2023		
In-Bond # In-Bond Date				Ir	n-Bond Location		P/O# - Ref#					
				i	NEW YORK, NY		į.		5016667			
Cargo Avilable Location									Commodity			
	GLO	BAL T	ERMINA	L								
302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-45							E364		GARMENT/TEXTILE			
					-5088							
Container No.	Seal No.	Size	Туре	Uni	it Packages		Weight	СВМ	CPRS #/CNRL	J #	V-Bond #	
DRYU9184107	231048511	4 H	DC	CC	552	3	,692.470	50	_		-	
						Freight	& Charge					
Kind Type Rat					Freight & Charge te Qty Currency				Collect			
BUC	4H 1,			1,2	37.00	1	USD		1,237.0			
O/F DC4H 1,					203.00 1 USD						1,203.0	
	tal		USD				2,440.0					
Total Coll		c Cur	rency		stimated Ex	kchan					2,440.0	
		Rate	: 01)		* []nfived	amou	nt & subject	- to ch	lange when Exchar	nge Rat		
							emark		when Excildi	iye nat		
* Make Chec	*	* Wire Payment To : * OBI				Send To:						
HMM Co., Ltd					HMM Co., Ltd HMM (				o., Ltd			
222 W. La	S11 i + 4	ح					ittington Place, Suite 300					
			SUILE	-								
700 Irvin	g, TX 7503	9			Account #	1291	L041192	Farmer	s Branch, TX 752	234		

## 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 (Freight Cashier Import team,

DALFCIMPORT@hmm21.com )

- For A/R payment inquiry and posting, please contact AR team ( payments@hmm21.com & arreceipt@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 :2023-10-14
  - \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- \* Recipient's E-Mail : Arrival\_Notices@komardistributionservices.com;notices@geminishippers.com

HMM Company Limited (US)