

HMM Arrival Notice

| Shipper | B/L No. | | S/C No. | |
|--|--------------------------------|-----------------------------|------------------------------|-------------------|
| LUCKY ZONE DEVELOPMENT LTD. | SZPM32401300 | | US2425062 | |
| FLAT H, 8/F., DRAGON INDUSTRIAL BLD | B/L Type | | B/L Status | |
| G., 93-95, KING LAM STREET, LAI CHI KOK, KOWLOON, HONG KONG | Way | | Waybill | |
| Consignee | Vessel/Voyage | ssel/Voyage | | ETB |
| KOMAR DISTRIBUTION SERVICES, INC. | ONE HANGZHO | DU BAY 0057E | 2025-01-02 | 2025-01-02 |
| 11850 RIVERSIDE DR. MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 | EST General Order Date | | Freight Payment (Collect) | |
| CONTACT: KAREN GIBSON PHONE: 918-423-3535* | 01-17 | 7-2025 | | - |
| Notify Party | Place of Receipt | Port of Loading | Port of Discharge | Place of Delivery |
| KOMAR DISTRIBUTION SERVICES INC. | YANTIAN, SHENZHEN, CHINA | YANTIAN, SHENZHEN, CHINA | LOS ANGELES, CA | LOS ANGELES, CA |
| 400 W. CHICKASAW MC ALESTER, OK- 74501 UNITED STATES ATTN: KAREN GIBSON | POD Firms Code | Service Term | Border Crossing | On-Board Date |
| CONTACT: KAREN GIBSON** | ¥258 | CY / CY | | DEC, 16, 2024 |
| In-Bond # In-Bond Date | In-Bond Location | P/O# - Ref# | | |
| | LOS ANGELES, CA 2704 | | | |
| Cargo Avilable Location | | Firms Code | Commodity | |
| TRAPAC TERMINAL, L BERTHS 136-139, 920 WEST HARRY BRIDG | | | BOYS 95% POLYE | STER 5% SPANDEX |
| CA 90744 | | ¥258 | KNITTED PAJAMA SET. | |
| PH) 310-830-2000 FX310-5 | 13-7499 | | | |
| Container No. Seal No. Size Type | Unit Packages | Weight CBM | CPRS #/CNRU | # V-Bond # |
| HDMU6837151 24H1163379 4H DC | CC 3,118 7, | 013.770 52.63 | - 00 | - |
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| | Freight 8 | & Charge | | |
| Kind Type R | ate Qty | Currency | C | Collect |
| BUC 4H | 667.00 1 | USD | | 667.00 |
| O/F DC4H | 848.00 1 | USD | | 848.00 |
| Total | | USD | | 1,515.00 |
| Total Collect in Loc Currency | Estimated Exchang | le | | 1 515 00 |
| Rate : @1) | | USD | | 1,515.00 |
| | * Unfixed amoun | t & subject to ch | nange when Exchan | ge Rate is fixed. |
| * Make Check Payable To : | Rer * Wire Payment To | mark | and To. | |
| | | | | |
| | HMM CO Itd | имм Сс | , Itd | |
| 222 W. Las Colinas Bvld Suite | HMM Co., Ltd ABA #026009593 | |)., Ltd Mittington Place, | Suite 300 |

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-010101000hmm21.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 : 2024-12-28"
- " * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)