



# Arrival Notice

Shipper SHANTOU GIGA GARMENTS CO.,LTD ROOM 2, NO. 304, BUILDING 9, DANYAN GZHUANG EAST , LONGHU DISTRICT, SHA NTOU CITY	B/L No. SZPM47451500		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*	Vessel/Voyage YM WORTH 0043E		ETA 2024-07-13	ETB 2024-07-13
	EST General Order Date 07-28-2024		Freight Payment (Collect) -	
Notify Party KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK- 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON**	Place of Receipt YANTIAN, SHENZHEN, CHINA	Port of Loading YANTIAN, SHENZHEN, CHINA	Port of Discharge LONG BEACH, CA	Place of Delivery LONG BEACH, CA
	POD Firms Code Y309	Service Term CY / CY	Border Crossing	On-Board Date JUN, 26, 2024

In-Bond #	In-Bond Date	In-Bond Location LONG BEACH, CA 2709	P/O# - Ref#
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Cargo Avilable Location INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 FX562-590-6761	Firms Code Y309	Commodity LADIES' 75%NYLON 25%SPANDEX KNITTED PANTY, LADIES' 88%NYLON 12%SPANDEX KNITTED PANTY, LADIES' 88%NYLON 12%SPANDEX KNITTED BRA, LADIES' 85%NYLON 15%SPANDEX
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU5114240	231606280	4H	DC	CC	1,171	5,864.000	63.8400	-	-

Freight & Charge							
Kind	Type	Rate	Qty	Currency	Collect		
BUC	4H	702.00	1	USD	702.00		
O/F	DC4H	848.00	1	USD	848.00		
Total				USD	1,550.00		
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,550.00		

\* 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
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Remark

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- 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 hmmscamreport@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 :<\$issue date>
- \* Sender / E-Mail : <\$sender / e-mail>
- \* Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)

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