



Arrival Notice

Shipper LINGXIAN DONGSHENG TEXTILE CO., LTD DALI VILLAGE, YIDUKOU TOWN, LINGXIAN COUNTY, DEZHOU CITY, SHANDONG PROVINCE CHINA	B/L No. TAOM06587900		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 TRAVEL 0018E		ETA 2024-09-12	ETB 2024-09-12
	EST General Order Date 09-27-2024		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 QINGDAO, CHINA	Port of Loading QINGDAO, CHINA	Port of Discharge LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code Y258	Service Term CY / CY	Border Crossing	On-Board Date AUG, 20, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
-----------	--------------	------------------------------------------	-------------

Cargo Available Location TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499	Firms Code Y258	Commodity WMS SLEEPWEAR PANT, LONG PJ: 100% PLY KNIT
------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------	---------------------------------------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU4469934	24H0645429	4H	DC	CC	1,788	4,888.860	49.3700	-	-
GAOU6179281	24H0645423	4H	DC	CC	2,546	5,256.640	59.9300	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4H	699.00	2	USD	1,398.00
O/F	DC4H	848.00	2	USD	1,696.00
Total				USD	3,094.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,094.00

* 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
----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------

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 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 : 2024-09-07"

" * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"

" * Recipient's E-Mail :
Arrival_Notices@komardistributionservices.com;notices@geminishippers.com"

HMM Company Limited (US)
