



Arrival Notice

Shipper MATSON LOGISTICS (SHANGHAI) CO., LTD. ON BEHALF OF GIANT CHINA TRADING CO.,LTD BLK A 15/F HILLIER COMM BLDG 65-67 BONHAM STRAND EAST SHEUNG WAN, HK	B/L No. SHAZ08763200		S/C No. US2325062	
	B/L Type Way		B/L Status Waybill	
Consignee GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDEPT@CAPELLINEWYORK.COM	Vessel/Voyage YM TUTORIAL 0008E		ETA 2023-11-02	ETB 2023-11-02
	EST General Order Date 11-17-2023		Freight Payment (Collect) -	
Notify Party GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDEPT@CAPELLINEWYORK.COM	Place of Receipt SHANGHAI, CHINA	Port of Loading SHANGHAI, CHINA	Port of Discharge LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code Y773	Service Term CY / CY	Border Crossing	On-Board Date OCT, 19, 2023

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Avilable Location WBCT(West Basin Container Terminal) 2050 John S Gibson Blvd, San Pedro, CA PH) 5102067644 FX	Firms Code Y773	Commodity FASHION ACCESSORIES
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BSIU9335260	213338181	4H	DC	CC	620	4,030.000	67	-	-
HMMU6110319	213338189	4H	DC	CC	622	4,043.000	67	-	-
HMMU6549153	213335858	4H	DC	CC	620	4,030.000	67	-	-
KOCU4591870	213335860	4H	DC	CC	620	4,030.000	67	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	721.00	4	USD	2,884.00
O/F	DC4H	779.00	4	USD	3,116.00
Total				USD	6,000.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	6,000.00

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

* Make Check Payable To :	* Wire Payment To :	* OBL Send To:
HMM Co., Ltd	HMM Co., Ltd	HMM Co., Ltd
222 W. Las Colinas Blvd Suite	ABA #026009593	1755 Wittington Place, Suite 300
700 Irving, TX 75039	Account # 1291041192	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 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-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)
