



Arrival Notice

Shipper MATSON LOGISTICS (SHANGHAI) CO LTD ON BEHALF OF XIAMEN FLYWON IMPORT AND EXPORT CO., LTD ROOM 2719 CONSULATE, NO.2 BUILDING, WANKE YUNXI, NO.521 GAOLINZHONG ROAD, HULI DISTRICT, XIAMEN	B/L No. SHAZ19401900		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDEPT@CAPELLINEWYORK.COM	Vessel/Voyage HYUNDAI JUPITER 0038E		ETA 2024-07-25	ETB 2024-07-25
	EST General Order Date 08-09-2024		Freight Payment (Collect) -	
Notify Party USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590 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 W185	Service Term CY / CY	Border Crossing	On-Board Date JUL, 09, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Avilable Location APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	Firms Code W185	Commodity NECK PILLOW
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6827418	24H0774973	4H	DC	CC	396	3,484.800	69.2500	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4H	699.00	1	USD	699.00
O/F	DC4H	848.00	1	USD	848.00
Total				USD	1,547.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,547.00

* 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

* 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 : 2024-07-20"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
