

Arrival Notice

Shipper					B/L No.				S/C No.		
MATSON LOGISTICS (SHANGHAI) CO LTD					SHAZ25266600 B/L Type Way Vessel/Voyage HYUNDAI PLUTO 0039E EST General Order Date				US2425062 B/L Status Waybill		
ON BEHALF OF NANJING KOHINOOR IMPORT AND EXPORT			B/L								
CORPORATION 1908 ZHIDI PLAZA,55 NORTH HONGWU ROAD,NANJING CHINA											
Consignee									ETA	ETB	
USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDETT@CAPELLINEWYORK.COM Notify Party USPA ACCESSORIES LLC. DBA CONCEPT				TV CSC							
										2024-08-02	
				EST	08-17-2024				Freight Payment (Collect)	_	
				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of Delivery	
				S	SHANGHAI, CHINA POD Firms Code		SHANGHAI, CHINA Service Term		•	LOS ANGELES, CA	
ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDEPT@CAPELLINEWYORK.COM											
				W185		CY / CY		3	JUL, 17, 2024		
n-Bond # In-Bond Date			In-Bo	In-Bond Location		P/O# - Ref#			17, 2024		
				LOS	ANGELES, (CA 2704					
Cargo Avilable Location							Firms Code W185		Commodity		
··											
APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TE PH) 310-221-4248 F				rermin <i>a</i>					KNIITED HATS KNITTED SCARF KNITTED GLOVES		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	# V-Bond #	
CONTAINER 140.	 [†	† 					64.70		# V-Bond #	
.0004703841	213294291	411	DC	CC	539	4,	595.100	64.70	-	_	
	·····						& Charge				
Kind	Тур			Rate	0.0	Qty		rency	С	ollect	
BUC	41	H		699	.00	1	U	JSD ————		699.0	
	DC4	4 H		848	.00	1	Ü	JSD		848.0	
O/F		То	tal				U	JSD		1,547.0	
O/F				/=	imated Ex	chang	e	JSD		1,547.0	
	ect in Loc		rency				·			1,017.0	
)		amount			ange when Exchang		
)					ange when Exchan		
Total Coll	1	Rate		*		Ren	t & subjec mark				
Total Coll	k Payable	Rate		* W	Unfixed 	Ren ent To	t & subjec mark	t to ch	nd To:		
Total Coll Make Chec HMM Co.,	k Payable	Rate	: @1)	* * W	Unfixed ire Paym MM Co.,	Ren ent To	t & subjec mark	t to ch OBL Se	nd To:	ge Rate is fixed	
Total Coll Make Chec HMM Co.,	k Payable	Rate	: @1)	* * W	Unfixed 	Ren ent To	t & subjec mark	t to ch OBL Se	nd To:	ge Rate is fixed	

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 : 2024-07-28"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)