HMM Arrival Notice

Chinas					D."	NI-				0/0 N-		
Shipper MATSON LOGISTICS (SHANGHAI) CO.,						No.	011800	106100		S/C No.		
MATSON LOGISTICS (SHANGHAI) CO., LTD. ON BEHALF OF GIANT CHINA TRADING							SHAZ37	196100		US2325062		
CO.,LTD BLK A 15/F HILLIER COMM BLDG 65-67 BONHAM STRAND EAST SHEUNG WAN, HK					B/L	Туре	Wa	=		B/L Status Waybill		
Consignee					Ves	Vessel/Voyage				ETA	ETB	
GMA ACCESSORIES, INC.						HMM PROMISE 0036E				2023-12-13	2023-12-18	
3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDEPT@CAPELLINEWYORK.COM					EST	EST General Order Date				Freight Payment (Collect)		
						12-28-2023				-		
Notify Party					Plac	e of Receipt		Port of Loading		Port of Discharge	Discharge Place of Delivery	
SMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEI: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDEPTECAPELLINEWYORK.COM					5	SHANGHAI,C	HINA	SHANGHAI, CHINA		LONG BEACH, CA LON		G BEACH, CA
					POE) Firms Code				Border Crossing	On-Boar	d Date
						Z952		СҮ / СҮ			NOV	, 27, 2023
In-Bond #				In-B	ond Location		P/O# - Ref#	-		i	, ,	
				LO	LONG BEACH, CA 2709							
Cargo Avilable Loca	ation							Firms Code		Commodity		
ΨOT	τδι. τέρ	ΜΤΝΔΤ	S TNO	UE B N D T	τονατ.	– mmT						
TOTAL TERMINALS INTERNATION 301 HANJIN ROAD LONG BEACH, PH) 562-256-2649 F				CH, CA			Z952		GDSM			
	P	H) 56	52-256	5-2649	FX							
Container No.	Seal I	No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #
DFSU6664633	21332	9226	4H	DC	CC	638	4,	147.000	69	-		-
HMMU6418894 21332		200204 47		DC	СС	638	1	147.000	69			
HPM00410094	21332	5304	41	DC	CC	050	÷,	147.000	09			_
1												
							Faciality	Ohanna				
Kind		Тур	e		Rate		Qty	& Charge Curr	rency		Collect	
BUC	4H		721	721.00 2		USD				1,442.00		
0/F				779	.00	2	U	USD			1,558.00	
			То	tal				U	SD			3,000.00
Total Collect in Loc Currency (H Rate : @1)						Estimated Exchange USD						3,000.00
					*	Unfixed	amount	t & subject	t to ch	ange when Exchan	ige Rat	e is fixed.
* Mako Choo	k Darro	blo '	To ·		* 1	lire Dorm		nark	OBI Co	nd To.		
* Make Check Payable To :						* Wire Payment To : * OBL Se HMM Co., Ltd HMM Co.,						
HMM Co., Ltd												0.0
222 W. Las Colinas Bvld Suite										tington Place, Suite 300		
700 Irving, TX 75039						Account # 1291041192 Farmers				Branch, TX 75234		

Remark

- 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)