

HMM Arrival Notice

Shipper				B/L	B/L No.				S/C No.			
MATSON LOGISTICS (SHANGHAI) CO., LTD.					SHAZ37196100				US2325062			
LTD. ON BEHALF OF GIANT CHINA TRADING CO., LTD				B/L	Туре				B/L Status			
BUK A 15/F HILLIER COMM BLDG 65-67 BONHAM STRAND EAST SHEUNG WAN, HK					Way				Waybill			
Consignee				Ves	Vessel/Voyage				ETA	ETB		
GMA ACCESSORIES, INC.					HMI	M PROM	ISE 0036E	2023-12-16	2-16 2023-12-18			
3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDEPT@CAPELLINEWYORK.COM Notify Party				EST	EST General Order Date				Freight Payment (Collect)			
					00		L-2023		l reight ayment (concer)	_		
				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of I	Delivery	
GMA ACCESORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM					SHANGHAI,C	нтиа	SHANGHAI,	CHINA	LONG BEACH, CA		BEACH, CA	
							Service Term				Dn-Board Date	
				POL	POD Firms Code				Border Crossing			
TRAFFICDEPT@CAPELLINEWYORK.COM In-Bond # In-Bond Date			In-R	Z952 ond Location		CY / CY P/O# - Ref#			NOV,	, 27, 2023		
I-Dolla #	III-Boi	25			NG BEACH, C	a 2709						
argo Avilable Loca	ation			10	DERCII, C		Firms Code		Commodity			
argo Avilable Loca	ation						Fillis Code		Commodity			
	TAL TERMINA						2050			DCM		
301	. HANJIN ROA PH) 5		G BEAC 6-2649		JUOUZ		Z952		G	DSM		
Containent	0111	1 0:	T	11-9	Darler	1	Maint	001	ODDO WONEY	<u>"</u> :	\/ D-: !"	
Container No.	Seal No.	Size	Туре	Unit	Packages	ļ	Weight	CBM	CPRS #/CNRU	#	V-Bond #	
FSU6664633	213329226	4 H	DC	CC	638	4,	,147.000	69	-		_	
HMMU6418894	213329384 4H DC		CC	638	4,	,147.000	69	-		_		
							& Charge					
,,			Rate		Qty	Currency		C	Collect			
BUC	4	Н		721	.00	2	US	SD			1,442.0	
O/F DC4H					779.00 2 USD						1,558.0	
		То	tal		USD						3,000.0	
Total Coll	ect in Lo	c Cur	rency	(Est	imated Ex	chang	te	3D			2 000 0	
		Rate	: @1)				U:	SD			3,000.0	
				*	Unfixed	amoun	t & subject	to ch	nange when Exchan	ge Rate	e is fixed	
						Rei	mark					
Make Chec	To :		* 1	* Wire Payment To :				end To:				
HMM Co., Ltd					HMM Co., Ltd HMM Co.,				Ltd			
222 W. Las Colinas Bvld Suite					A #026009	593	17	tington Place, S	uite 30	00		
700 Irving, TX 75039												
TOO TIATUR,	17 /2023			ACC	count # 1	∠ ⊅ ⊥∪4	ııyı Fa	rimers	Branch, TX 75234			

Remark

- All Date on Arrival Notices are only Estimates and are not quaranteed.
- 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)