

HMM Arrival Notice

Shipper 1.MATSON LOGISTICS (SHANGHAI) CO LTD ON BEHALF OF 1.TOP WING INTERNATIONAL INDUSTRY LIMITED EAST WING, 4 FLOOR, SVT BUILDING, 23 HUASHEN AVENUE, NANJING, CHINA+ Consignee				B/L N	B/L No.				S/C No.			
						SHAZ52	ZE66000	US2425062				
				B/L 7	B/L Type				B/L Status			
					•	TAT	ay		Waybill			
					Vessel/Voyage				ETA	_ 		
				vess					EIA	ETB		
USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES					HMM EMERALD 0004E				2024-11-21 2024-11-21			
389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590 IMPORTDOC@CAPELLINEWYORK.COM++				EST	EST General Order Date				Freight Payment (Collect)			
						12-06	5-2024			-		
Notify Party				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of	Delivery	
USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590				S	HANGHAI,C	CHINA	SHANGHAI, CHINA		LOS ANGELES, CA	A LOS ANGELES, CA		
					Firms Code		Service Term		Border Crossing	On Boor	On-Board Date	
				FOL					Border Crossing			
IMPORTDOC@CAPELLINEWYORK.COM+++				Un D	W185		CY / CY P/O# - Ref#			NOV	, 01, 2024	
n-Bond #	In-Bon	nd Date			ond Location		P/U# - Rei#					
				LOS	ANGELES,	CA 2704						
Cargo Avilable Location APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TEF							Firms Code W185		Commodity			
					AL ISLAND.	. CA			WOVEN CAP BASEBALL CAP LUGGAGE TAG SET ETC			
	PH) 31	10-221	L-4248	FX					52.	210		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
 KOCU4153339	24H1385465	4н	DC	CC	1,132	13	,119.900	56.705	150 –		_	
.000110000	24111303403 111		Do	00	1,132	10	,113.300	30.703	-			
						Freight	& Charge					
Kind	Type Ra					Qty	Currency			Collect		
BUC	4H			667	.00	1	USD				667.0	
	DC4H						USD					
O/F	DC:	4 H		848	.00	1	U	SD			848.0	
		To	tal				U	SD			1,515.0	
Total Coll	ect in Loc	c Cur	rency	(Est	imated Ex	xchang	ie					
			: @1)				U	SD			1,515.0	
					Unfixed	amoun	t & subject	t to ch	ange when Exchan	ge Rat	e is fixed	
							mark		<u> </u>	J - 100 C		
Make Chec	k Pavable	To:		* M	Jire Pavm			OBL Se	nd To:			
_					* Wire Payment To: * OBL Send To:							
HMM Co., Ltd					HMM Co., Ltd HMM Co., Ltd							
222 W. La	s Colinas	Bvld	Suite	e A	BA #0260	09593		1755 W	ittington Place,	Suite	300	
700 Irving, TX 75039					Account # 1291041192 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 : 2024-11-14"
- " * Sender / E-Mail : Geneva Cruz / Geneva.Cruz@hmm21.com"
- " * Recipient's E-Mail : ImportDoc@capellinewyork.com"

HMM Company Limited (US)