



# Arrival Notice

<b>Shipper</b> 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+	<b>B/L No.</b> SHAZ5ZE66000		<b>S/C No.</b> US2425062	
	<b>B/L Type</b> Way		<b>B/L Status</b> Waybill	
<b>Consignee</b> USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590 IMPORTDOC@CAPELLINEWYORK.COM++	<b>Vessel/Voyage</b> HMM EMERALD 0004E		<b>ETA</b> 2024-11-21	<b>ETB</b> 2024-11-21
	<b>EST General Order Date</b> 12-06-2024		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590 IMPORTDOC@CAPELLINEWYORK.COM+++	<b>Place of Receipt</b> SHANGHAI, CHINA	<b>Port of Loading</b> SHANGHAI, CHINA	<b>Port of Discharge</b> LOS ANGELES, CA	<b>Place of Delivery</b> LOS ANGELES, CA
	<b>POD Firms Code</b> W185	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> NOV, 01, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> LOS ANGELES, CA 2704	<b>P/O# - Ref#</b>
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<b>Cargo Avilable Location</b> APM TERMINALS 2500 NAVY WAY ( BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	<b>Firms Code</b> W185	<b>Commodity</b> WOVEN CAP BASEBALL CAP LUGGAGE TAG SET ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4153339	24H1385465	4H	DC	CC	1,132	13,119.900	56.7050	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4H	667.00	1	USD	667.00
O/F	DC4H	848.00	1	USD	848.00
Total				USD	1,515.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,515.00

\* 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

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\* 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 : 2024-11-16"

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

" \* Recipient's E-Mail : ImportDoc@capellinewyork.com"

HMM Company Limited (US)

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