HMM Arrival Notice

Shipper					No.				S/C No.					
MATSON LOGISTICS (SHANGHAI) CO.,LTD . ON BEHALF OF SHANTOU ZHENGHUA DEV ELOPMENT CO.,LTD UNIT C,21F,XIEHUA BLDG,NO.130 ZHONG SHAN ROAD,SHANTOU,CHINA					SZPM50493000 B/L Type				US2325062					
				B/L										
					SUR				Surrendered					
Consignee					sel/Voyage				ETA ETB					
GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK , NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDEPT@CAPELLINEWYORK.COM					YМ	WARRAN	NTY 0020E		2024-02-12 2024-02-12		24-02-12			
				EST	EST General Order Date				Freight Payment (Collect) -					
					02-27-2024									
Notify Party					e of Receipt		Port of Loading		Port of Discharge	of Discharge Place of Delivery				
GMA ACCESSORIES, INC. 3 EMPIRE BOULEVARD SOUTH HACKENSACK , NJ 07606 TEL: (201) 641-2700 IMPORTDOC@CAPELLINEWYORK.COM TRAFFICDEPT@CAPELLINEWYORK.COM					FIAN, SHENZHE	N, CHINA	YANTIAN, SHENZHEN, CHINA Service Term		LOS ANGELES, CA	CA LOS ANGELES, CA On-Board Date				
) Firms Code				Border Crossing					
					¥258		СҮ / СҮ			JAN, 21, 2024				
In-Bond # In-Bond Date			In-B	ond Location		P/O# - Ref#								
				LOS	ANGELES, O									
Cargo Avilable Location						Firms Code Commo		Commodity	odity					
TRAPAC TERMINAL, LC														
BERTHS 136-139, 920 WEST HARRY BRIDG CA 90744 PH) 310-830-2000 FX310-5					L. WILMMI	NGTON,	¥258		FOOTWEAR					
					499									
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #			
KOCU5091627	HMM231589		DC	CC	2,071	5	484.940	58	_		_			
1.000000101	10		20	00	2,012		101.010							
						Freight 8	Charge							
Kind	Kind Type Rate				Freight & Charge Qty Currency			rency	Collect					
BUC		40		736	736.00 1		USD				736.00			
0/F	DC40			779	.00	1	USD				779.00			
Total								USD		1,515.00				
	ogt in L	-		(Eat	imated Fr						1,010.00			
IOLAI COII		stimated Exchange USD				1,515.00								
		nace	: @1)	*	Unfixed	amount	subject	to ch	ange when Exchan	an Rat	a is fixed			
					JIITIVEN	Ren			ange when Exclidit	ye nal	C IS IIXEU.			
* Make Chec	k Payable	е То :		* 1	Vire Paym			OBL Se	nd To:					
HMM Co., Ltd					HMM Co., Ltd HMM Co., Ltd									
222 W. La	s Colinas	Bvld	Suite	e Z	ABA #026009593 1755 Wittington Place, Suite 300									
700 Irvin	700 Irving, TX 75039						Account # 1291041192 Farmers Branch, TX 75234							

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-010101000hmm21.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 : 2024-02-07"
- " * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)