

## HMM Arrival Notice

Shipper TIEN HUNG JOINT STOCK COMPANY				B/L	B/L No.				S/C No.			
							059301	US2325062				
VUONG TOWN, TIEN LU DISTRICT,					Туре				B/L Status			
HUNG YEN PROVINCE, VIETNAM							ay	Waybill				
Consignee					Vessel/Voyage				ETA	ЕТВ		
G-III APPAREL GROUP LTD.					YM UTILITY 0085E				2024-03-04	2024-03-04		
512 7TH AVENUE, 31ST/FL.				EST	EST General Order Date				Freight Payment (Collect)			
NEW YORK, NY 10018 TEL: 212-403-0539					03-19-2024				_			
Notify Party					o of Descipt		Port of Loading		Dort of Discharge		Dolivent	
G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539					e of Receipt	T. T	HAI PHONG, VIETNAM		Port of Discharge		Place of Delivery  LOS ANGELES, CA	
						IETNAM						
				POE	) Firms Code		Service Term		Border Crossing	On-Board Date		
					Y790		CY / CY			FEB, 14, 2024		
In-Bond # In-Bond Date			In-B	In-Bond Location P/O# - Ref#								
				1	ANGELES,				HPH7075644			
Cargo Avilable Location							Firms Code		Commodity			
701 NEW BOOM			inals		ITNIN T T ~ T ~ T	ND ~-						
701 NEW DOCK STREET (BERTH 212-215) T 90731 PH) 310-548-8000 FX					IINAL ISLA	.ND, CA	¥790		GDSM			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
HMMU9030515	231395856	45	DC	CC	1,337	9,	410.500	62.46			-	
						Froight !	Chargo					
Kind Type Rate						Freight & Charge  Qty  Currency			C	Collect		
BUC	4	5		931	.00 .	8178	τ	JSD			761.3	
O/F	DC	45		2,620	.00 .	8178	Ţ	JSD			2,142.6	
	tal		USD						2,904.0			
Total Coll		c Cur	rency		imated Ex	xchang	e	JSD			2,904.0	
		кате	: @1)		Unfixed	amoun	t & subjec	t to ch	ange when Exchan	ge Rat	e is fixed	
							nark					
* Make Check Payable To : *					* Wire Payment To : * OBL Se				end To:			
HMM Co., Ltd					HMM Co., Ltd HMM Co				., Ltd			
222 W. Las Colinas Bvld Suite					ABA #026009593 1755 Wittington Place, St						300	
							241122					
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-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 : 2024-02-28"
- " \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)