

HMM Arrival Notice

Shipper				B/L	B/L No.				S/C No.			
DEADI VINA CO IMP					HANM02059302				US2325062			
PEARL VINA CO. LTD VAN DINH TOWN, UNG HOA			B/L	Туре				B/L Status Waybill				
DISTRICT, HANOI CITY, VIETNAM						Wa	ay					
Consignee				Vess	Vessel/Voyage				ETA			
-				1	, ,							
G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539					YM UTILITY 0085E				2024-03-04 2024-03-04			
				EST	EST General Order Date				Freight Payment (Collect)			
					03-19-2024					-		
Notify Party G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of D	elivery	
				HA		IETNAM	HAI PHONG, VIETNAM Service Term		LOS ANGELES, CA Border Crossing	1	LOS ANGELES, CA	
				POE	Firms Code					On-Board Date		
					Y790		CY / CY			FEB, 14, 2024		
In-Bond # In-Bond Date			In-B	ond Location		P/O# - Ref#						
				LOS	ANGELES,	CA 2704			НРН7075645			
Cargo Avilable Location				L			Firms Code		Commodity			
-		Тетт	inals	Inc								
701 NEW DOCK		RTH 21	12-215		INAL ISLA	ND, CA	Y790)		GDSM		
90731 PH) 310-548-8000 F:				FX								
Container No	Seal No.				Dackages	1	Weight	CBM	CPRS #/CNRU	1#	V-Bond #	
Container No.	231395856,	†	Туре		Packages					<i>)</i> #	v-DOIIQ #	
HMMU9030515	OLLVN12161	45	DC	CC	530	2,	748.470	13.92	-			
							& Charge			·		
••						Qty		rency		Collect		
BUC	4	5		931	.00 .	1822	U	ISD			169.6	
O/F DC45 2,					620.00 .1822 USD						477.3	
		То	tal				Ţ	ISD			646.9	
Total Coll	ect in Tax			(Fe+	imated Fr	ych and						
TOTAL COLL			rency : @1)		ımated El	ciiaiig	C U	ISD			646.9	
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						1161	· · · · · ·					
* Make Chec	k Pavahle	ТО •		* TA	Jire Parm	ent T	· *	ORT. SA	nd To:			
		To:			Jire Paym		>: *	OBL Se				
* Make Chec		To:			Jire Paym		>: *	OBL Se				
			Suite	H	_	Ltd	o: *	нмм Со		Suite	300	

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)