

## HMM Arrival Notice

Shipper				B/L I	B/L No.				S/C No.		
VINAMODE INTERNATIONAL JOINT STOCK COMPANY O/B GLORIA INTERNATIONAL CORP. LOT D2, TRANG DUE INDUSTRIAL PARK, AN DUONG DIST., HAI PHONG, VIETNAM  Consignee  COLE HAAN LLC 150 OCEAN ROAD GREENLAND, NH 03840, USA ATT: ED FOSTER							0050400		US2	425062	
					B/L Type				B/L Status		
						W	ay		Wa	ybill	
				Vess	Vessel/Voyage				ETA	ЕТВ	
					ONE CYGNUS 0018E				2024-08-23	20	)24-08-24
				FST	EST General Order Date				Freight Payment (Collect)		
					09-08-2024				_		
Notify Party					o of Possint		Port of Loading		Port of Discharge		Dolivon
EXPEDITORS BOS 795 JUBILEE DRIVE PEABODY, MA 01960 USA ATT: LISA FUGERSON  In-Bond # In-Bond Date					e of Receipt		HAI PHONG, VIETNAM		Port of Discharge	Place of Delivery  NEW YORK, NY	
						LETNAM			NEW YORK, NY		
				POD	POD Firms Code E364		Service Term  CY / CY		Border Crossing	On-Board Date  JUN, 21, 2024	
				In-Bo	ond Location		P/O# - Ref#				
				NEV	V YORK, N	Y 1001					
Cargo Avilable Location							Firms Code		Commodity		
	Port Lib	erty	Bayonr	e LLC							
302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-4							E364		MEN'S/WOMEN'S FOOTWEAR		
					000						
Container No.	Seal No.	Size	Туре	Unit	Packages	-	Weight	CBM	CPRS #/CNRU	l #	V-Bond #
GAOU6152906	231400046	4 H	DC	CC	569	4	,697.000	47.42	00 -		-
Kind	Тур			Rate		Qty		rency	(	Collect	1 220 (
BUC	4 (			1,239		1		ISD			1,239.0
	DC4	40		1,711	.00	1	U	ISD			1,711.0
O/F		To	tal				U	ISD			2,950.0
O/F				(Est:	imated Ex	kchang	re	ICD			
O/F Total Coll			rency : @1)				U	ISD			
							U		ange when Exchar	nge Rat	
				*	Unfixed	amoun <b>Re</b>	t & subjec		ange when Exchar	nge Rat	2,950.0 e is fixed
	:	Rate		*		amoun <b>Re</b>	t & subjec			nge Rat	
Total Coll	k Payable	Rate		* * W	Unfixed	amoun Re ment T	t & subjec	t to ch	nd To:	nge Rat	
* Make Chec	k Payable	Rate	: @1)	* * W	Unfixed 	amoun Re ment T	t & subjecmark	t to ch OBL Se	nd To:		e is fixed

## 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 , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com )

- For A/R payment inquiry and posting, please contact AR team ( payments@hmm21.com & arreceipt@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 : 2024-08-21
  - \* Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com
  - \* Recipient's E-Mail : lisa.michaud@colehaan.com

HMM Company Limited (US)