

HMM Arrival Notice

	Shipper			B/L N	B/L No.				S/C No.		
ספיאסן עוואא מיי ושיי					HANM11864602				US2425062		
PEARL VINA CO. LTD VAN DINH TOWN, UNG HOA DISTRICT,					B/L Type				B/L Status		
HANOI CITY, V	TETNAM				Way				Waybill		
Consignee				Vess	Vessel/Voyage				ETA	ETB	
-									2024-07-21		07 01
G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL.					MOL CREATION 0092E						
NEW YORK, NY	10018			EST	EST General Order Date				Freight Payment (Collect)		
ΓEL: 212-403-						08-05	-2024			-	
Notify Party				Place	e of Receipt		Port of Loading		Port of Discharge	Place of Delive	ery
G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539				HA	I PHONG, VI	ETNAM	HAI PHONG, VIETNAM Service Term		LOS ANGELES, CALIFORNIA	LOS ANGELES,	CALIFORNI
				POD	Firms Code				Border Crossing	On-Board Date	
					Y258		CY / CY			JUL, 03	, 2024
In-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#					
				7	ANGELES, C				HPH7081466		
Cargo Avilable Location							Firms Code		Commodity		
	TRAPAC	TERM	INAL,	LOS							
BERTHS 136-139, 920 WEST HARRY BRIDG CA 90744				OGES B	L. WILMMI	NGTON,	Y258		WOMEN KNIT 60%COTTON 40%POLYESTER JACKET		
P	PH) 310-830			-513-7	499				JAI	C1/17 T	
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRU	# '	V-Bond #
	231403443,	4 H	DC	CC	788	2.	868.340	23.300	00 –		_
	OLLVN12673										
	l										
Kind	Ту			Rate		Qty		ency	C	collect	
Kind BUC	Туј			Rate 702			Curr	ency SD	C	Collect	320.1
	• • • • • • • • • • • • • • • • • • • •	0			.00 .	Qty	Curr បះ	•	C	collect	320.1
BUC	4	0 4 0	tal	702	.00 .	Qty 4561	Curr បៈ	SD	C	Collect	386.7
BUC	DC-	40 To	tal	702 848	.00 .	Qty 4561 4561	Curr U: U:	SD	C	Collect	386.7 706.9
BUC O/F	DC-	40 To	tal rency	702 848 (Esti	.00 .	Qty 4561 4561 schang	Curr បៈ បៈ បៈ e	SD SD SD SD	ange when Exchan		386.7 706.9 706. 9
BUC O/F	DC-	40 To	tal rency	702 848 (Esti	.00 .	Qty 4561 4561 schang	Curr បៈ បៈ បៈ e	SD SD SD SD			386.7 706.9 706. 9
BUC O/F	DC.	To: Cur: Rate	tal rency	702 848 (Esti	.00 .	Qty 4561 4561 cchang amount Ren	Curr U: U: U: e v: t & subject	SD SD SD SD	ange when Exchan		386.7 706.9 706.9
BUC O/F Total Colle	ect in Loc	To: Cur: Rate	tal rency	702 848 (Esti	.0000 . mated Ex	Qty 4561 4561 cchang amount Ren ent To	Curr U: U: E U: t & subject mark	SD SD SD SD to ch	ange when Exchan		386.7 706.9 706. 9
BUC O/F Total Coll * Make Check	ect in Loc Rect in Loc Rect Payable	To To:	tal rency : @1)	702 848 (Esti	.0000mated Ex	Qty 4561 4561 cchang amount Ren ent To	Curr U: U: e t & subject nark o : *	SD SD SD C to ch OBL Se HMM Co	ange when Exchan	ge Rate i:	386.7 706.9 706.9 s 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 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 : 2024-07-16"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)