

## Arrival Notice

				B/L N	No.				S/C No.		
THANH LUONG GARMENT IMPORT EXPORT JOINT STOCK COMPANY XUAN DUONG HAMLET, THANH CAO COMMUNE, LUONG SON DISTRICT, HOA BINH PROVINCE, VIETNAM  Consignee  G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018						HANM27	492300	US2325062			
				B/L 1	 Гуре						
					Way				Waybill		
				Vess	Vessel/Voyage				ETA	ETB	
					ONE ARCADIA 0067E				2024-02-25	2024-02-25	
				EST	EST General Order Date				Freight Payment (Collect)		
EL: 212-403						03-11	-2024			-	
Notify Party  G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539				Place	Place of Receipt Port of Loading				Port of Discharge	Place of Delivery	
				HA	I PHONG, VI	ETNAM	HAI PHONG, VIETNAM		LOS ANGELES, CA	LOS ANGELES, CA	
				POD	POD Firms Code		Service Term		Border Crossing	On-Board Date	
					Y790		CY / CY		, and the second	FEB, 08, 2024	
n-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#			1 1111, 00, 2024		
				LOS	ANGELES, O	CA 2704			НРН7075630		
Cargo Avilable Loc	ation						Firms Code		Commodity		
.a.go / \\azio 200		m	1 .	T					John Marie		
Yusen Terminals In 701 NEW DOCK STREET (BERTH 212-215)							¥790		GARMENT/TEXTILE		
	PH) 31	9073 10-548		FX			1750	,	GAINTEN	/ IEXIIDE	
O 1: N			_			:	NA	ODM	ODDO WONDLI	" ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	# V-Bond #	
RYU4216942	231399699	40	DC	CC	2,484	6,	399.540	52.000	-	-	
GHU5189580	231399698	40	DC	CC	2,050	5,	125.000	52.000	00 –	_	
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	!	į	!		į	Freight 8	Charge	!	<u> </u>	<u> </u>	
Kind Type Ra				Rate					C	Collect	
	4 (	)		736	.00	2	U	SD		1,472.	
BUC				2,279	.00	2	U	SD		4,558.	
BUC O/F	DC4	40						~=			
	DC4		tal				U	SD		6,030.	
O/F	lect in Loc	To Cur	rency		imated Ex	chang	 e				
O/F	lect in Loc	To Cur		)			e U	SD		6,030.	
O/F	lect in Loc	To Cur	rency	)		amount	e U	SD	ange when Exchan	6,030.	
O/F Total Coll	lect in Loc	To Cur Rate	rency	*	Unfixed	amount <b>Re</b> n	e U	SD t to ch		6,030.	
O/F Total Coll	lect in Loc	To Cur Rate	rency	* * W	Unfixed 	amount Ren	e U	SD t to ch	nd To:	6,030.	
O/F Total Coll	lect in Loc	To Cur Rate	rency	* * W	Unfixed	amount Ren	e U	SD t to ch OBL Se	nd To:	6,030.	
O/F Total Coll Make Chec	lect in Loc	To Cur	rency	* * W	Unfixed 	amount Ren ent To	e U	SD t to ch OBL Se	nd To:	6,030.	

## 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 : 2024-02-20"
- " \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)