HMM Arrival Notice

Shipper												
Shipper				B/L I	B/L No.				S/C No.			
SONGHONG GARMENT JONT STOCK COMPANY					HANM37032700				US2425062			
105 NGUYEN DUC THUAN STREET, NAM DINH CITY, VIETNAM					B/L	B/L Type Way				B/L Status Waybill		
Consignee					Vess	Vessel/Voyage				ETA	ТА ЕТВ	
G-III APPAREL GROUP LTD.						ONE HANGZHOU BAY 0055E				2024-07-14 2024-07-14		
512 7TH AVENUE,31ST/FL. NEW YORK, NY 10018				EST	EST General Order Date				Freight Payment (Collect)			
TEL: 212-403-0539						07-29-2024				-		
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 HAIPHONG, VIETNAM Service Term		Port of Discharge	ort of Discharge Place of Delivery		
				HA	IPHONG, VI	IETNAM			LOS ANGELES, CALIFORNIA	LOS ANG	ELES, CALIFORNIA	
				POD) Firms Code				Border Crossing	On-Board	d Date	
					Y258		СҮ / СҮ			JUN,	, 13, 2024	
In-Bond # In-Bond Date				In-Bond Location P/O# - Ref#								
	41				LOS	ANGELES, (CA 2704	Firme Orde		HPH7080304		
Cargo Avilable Locat								Firms Code		Commodity		
BERTHS 136-13		WEST	HARR			L. WILMMI	NGTON,	¥258		WOMEN 96%POLYESTER 4%SPANDEX KNIT		
CA 90744 PH) 310-830-2000 FX310-53				-513-7	499		1200		DRESS			
Container No.	Seal N	0.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #
SEGU6043626				DC	CC	500	6.	750.000	61.920			_
								& Charge				
Kind		Туре	3		Rate		Qty	Cur	rency	C	Collect	
BUC		4H			702	.00 .	Qty 9517	Cur ប	SD	C	Collect	668.0
		• •	H			.00 .	Qty	Cur ប ប	SD SD	C	Collect	1,092.5
BUC	ect in	4H DC4H	H Tot	al	702 1,148	.00 .	Qty 9517 9517	Curi U U U	SD SD SD	с С	Collect	1,092.5 1,760.6
BUC O/F	ect in	4H DC4H Loc	H Tot Curr	al	702 1,148 (Est:	.00 . .00 . imated Ex	Qty 9517 9517 xchang	Curi U U U e U	SD SD SD SD			1,092.53 1,760.64 1,760.64
BUC O/F	ect in	4H DC4H Loc	H Tot Curr	al	702 1,148 (Est:	.00 . .00 . imated Ex	Qty 9517 9517 kchang amount	Curi U U U e U	SD SD SD SD	ange when Exchan		1,092.5 1,760.6 1,760.6
BUC O/F Total Colle		4H DC4F Loc R	H Tot Curr ate	al	702 1,148 (Est: *	.00 . .00 . imated Ex	Qty 9517 9517 kchang amount Ren	Cur U U U U E U t & subject nark	SD SD SD SD	ange when Exchan		1,092.55 1,760.64 1,760.64
BUC O/F Total Colle	c Payab	4H DC4F Loc R	H Tot Curr ate	al	702 1,148 (Est: *	.00 . .00 . imated Ex Unfixed	Qty 9517 9517 xchang amount Ren ment To	Cur U U U U E U t & subject nark	SD SD SD SD t to ch	ange when Exchan nd To:		1,092.5 1,760.6 1,760.6
BUC O/F Total Colle	2 Payab Ltd	4H DC4H Loc R Dle T	H Tot Curr ate	cal cency : @1)	702 1,148 (Est: * * W H	.00 . .00 . imated Ex Unfixed Jire Paym	Qty 9517 9517 kchang amount Ren hent To Ltd	Cur U U U U E U t & subject nark	SD SD SD t to ch OBL Se HMM Co	ange when Exchan nd To:	ge Rate	1,092.55 1,760.64 1,760.64 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 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 : 2024-07-09"
- " * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)