

HMM Arrival Notice

Shipper	Shipper				D/L I	B/L No.				S/C No.		
PEARL VINA CO. LTD VAN DINH TOWN, UNG HOA DISTRICT, HANOI CITY, VIETNAM					HANM46193000				US2	325062		
				B/L 1	B/L Type Way				B/L Status Waybill			
Consignee					Vess	Vessel/Voyage				ETA	ЕТВ	
G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539 Motify Party G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539					ONE ARCADIA 0067E				2024-02-25	2024-02-25 2024-02-25		
				EST	EST General Order Date				Freight Payment (Collect)			
					03-11-2024				-			
				Place	e of Receipt		Port of Loading		Port of Discharge Place of Delivery		f Delivery	
				HA			HAI PHONG, VIETNAM		LOS ANGELES, CA	LOS	ANGELES, CA	
				POD					Border Crossing	On-Boa	rd Date	
					¥790		CY / CY			FEF	3, 08, 2024	
In-Bond # In-			n-Bond Date			In-Bond Location		P/O# - Ref#				
					LOS	ANGELES, O	CA 2704			HPH7075646		
Cargo Avilable Loca	ition							Firms Code		Commodity		
				inals								
701 NEW DOCK	STREET	(BEF	RTH 21 9073) TERM	INAL ISLA	ND, CA	¥790		GARMENT/TEXTILE		
	P	н) 31	.0-548	8-8000	FΧ							
Container No.	Seal I	No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	J #	V-Bond #
HMMU9054754	23139	5857	45	DC	CC	2,400	5,	616.000	44.05	- 00		-
							Freight &	& Charge				
Kind		Тур	Ie		Rate		Freight & Qty	& Charge Cur	rency		Collect	
Kind BUC		Тур 4 5			Rate 931			Cur	rency		Collect	576.75
		• •	5			.00 .	Qty	Cur ប			Collect	576.75
BUC		45	5 15	tal	931	.00 .	Qty 6195	Cur ប ប	SD		Collect	
BUC	ect ir	45 DC4	5 45 To [.] : Cur :	tal	931 2,620 (Esti	.00 .	Qty 6195 6195	Curi U U U	ISD ISD		Collect	1,623.09
BUC O/F	ect ir	45 DC4	5 45 To [.] : Cur :	tal rency	931 2,620 (Esti	.00 . .00 . imated Ex	Qty 6195 6195 kchang	Curi U U e U	ISD ISD ISD	ange when Exchan	-	1,623.09 2,199.84 2,199.84
BUC O/F Total Colle		45 DC4	15 To [.] Cur: Rate	tal rency	931 2,620 (Esti	.00 . .00 . imated Ex	Qty 6195 6195 cchang amount Ren	Cur U U U U e U u c & subject nark	ISD ISD ISD t to ch	ange when Exchai	-	1,623.09 2,199.84 2,199.84
BUC O/F Total Collo	c Paya	45 DC4	15 To [.] Cur: Rate	tal rency	931 2,620 (Esti *	.00 . .00 . imated Ex Unfixed //ire Paym	Qty 6195 6195 cchang amount Ren ent To	Cur U U U U e U u c & subject nark	ISD ISD ISD ISD t to ch OBL Se	ange when Exchar nd To:	-	1,623.09 2,199.84 2,199.84
BUC O/F Total Collo * Make Check HMM Co., I	c Paya Ltd	45 DC4 I Loc	5 To: 2 Cur: Rate	tal rency : @1)	931 2,620 (Esti * * W	.00 . .00 . imated Ex	Qty 6195 6195 cchang amount Ren ent To	Cur U U U U e U u c & subject nark	ISD ISD ISD ISD t to ch OBL Se HMM Co	ange when Exchainnd To: ., Ltd	nge Rat	1,623.09 2,199.84 2,199.84 ce is fixed
BUC O/F Total Collo	c Paya Ltd	45 DC4 I Loc	5 To: 2 Cur: Rate	tal rency : @1)	931 2,620 (Esti * * W H	.00 . .00 . imated Ex Unfixed //ire Paym	Qty 6195 6195 cchang amount Ren ent To Ltd	Cur U U U U e U u c & subject nark	ISD ISD ISD ISD t to ch OBL Se HMM Co	ange when Exchar nd To:	nge Rat	1,623.09 2,199.84 2,199.84 ce 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-010101000hmm21.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)