

HMM Arrival Notice

Shipper				B/L	B/L No.				S/C No.		
					HANM46193000				US2325062		
PEARL VINA CO. LTD VAN DINH TOWN, UNG HOA DISTRICT, HANOI CITY, VIETNAM Consignee G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539				B/L	Туре				B/L Status		
					Way				Waybill		
				Ves	Vessel/Voyage				ATA	ЕТВ	
					ONE ARCADIA 0067E				2024-02-26	2024-02-26 2024-02-26	
				EST	EST General Order Date				Freight Payment (Collect)		
					03-12-2024				_		
Notify Party				Plac	e of Receipt		Port of Loading		Port of Discharge	Discharge Place of Delivery	
•					·	TETNAM	HAI PHONG,	VIETNAM	LOS ANGELES, CA		ANGELES, CA
G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL.									On-Board Date		
NEW YORK, NY 10018 TEL: 212-403-0539				POL	POD Firms Code		Service Term		Border Crossing		
In-Bond # In-Bond Date			In-B	y790 ond Location		CY / CY P/O# - Ref#			FEB,	08, 2024	
				LOS ANGELES, CA 2704				нрн7075646			
Cargo Avilable Location				100			Firms Code		Commodity		
Jargo Avilable Loca			_				Fillis Code		Commodity		
Yusen Terminals Inc 701 NEW DOCK STREET (BERTH 212-215) 1 90731 PH) 310-548-8000 F3					IINAL ISLA	ND, CA	Y790		WOMEN KNIT 60%COTTON 40% POLYESTERJACKET		
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Container No.	Seal No.	†	Туре		Packages	ļ	Weight	CBM	CPRS #/CNRU	#	V-Bond #
HMMU9054754	231395857 45		DC	CC	2,400	5,	616.000	44.050			-
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						Freight 8	& Charge				
Kind	Туј			Rate	0.0	Qty	Curi	rency	(Collect	
BUC	Ty ₁			931		6195	Curi	rency SD	(Collect	576.7
	•	5				-	Curi U	•	(Collect	
BUC	4.	5 45	tal	931		6195	Curi บ	SD	(Collect	576.7 1,623.0 2,199.8
BUC	4 DC	5 45 To	tal	931 2 , 620	.00 .	6195 6195	Curi U. U.	SD SD SD	(Collect	1,623.0 2,199.8
BUC O/F	DC.	5 45 To C Cur	tal	931 2,620 (Est:	.00 .	6195 6195	Curi U. U.	SD SD		Collect	1,623.0 2,199.8
BUC O/F	DC.	5 45 To C Cur	tal rency	931 2,620 (Est:	.00 .	6195 6195 «chang	Cun ປ ປ ປ e	SD SD SD	ange when Exchar		1,623.0 2,199.8 2,199.8
BUC O/F	DC.	5 45 To C Cur	tal rency	931 2,620 (Est:	.00 .	6195 6195 cchang	Cun ປ ປ ປ e	SD SD SD			1,623.0 2,199.8 2,199.8
BUC O/F Total Coll	DC.	5 45 To C Cur Rate	tal rency	931 2,620 (Est.	.00 .	6195 6195 cchang amount	Curr U U e v t & subject	SD SD SD	ange when Exchar		1,623.0 2,199.8 2,199.8
BUC O/F Total Coll	ect in Loc	5 45 To C Cur Rate	tal rency	931 2,620 (Est. *	.00 . imated Ex	6195 6195 cchang amount Rer ent To	Curr U U e v t & subject	SD SD SD to ch	ange when Exchar		1,623.0 2,199.8 2,199.8
BUC O/F Total Coll * Make Chec HMM Co.,	ect in Loc	To :	tal rency : @1)	931 2,620 (Est: *	.00 . imated Ex Unfixed Jire Paym	6195 6195 amount Ren ent To	Curr U U e v t & subject	SD SD SD c to ch OBL Se HMM Co	ange when Exchar	ge Rate	1,623.0 2,199.8 2,199.8 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 : 2024-06-04"
- " * Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com"
- " * Recipient's E-Mail : absagiii@albawheelsup.com;notices@geminishippers.com"

HMM Company Limited (US)