



Arrival Notice

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|---|--|---------------------------------------|--------------------------------------|--------------------------------------|
| Shipper SONGHONG GARMENT JSC 105 NGUYEN DUC THUAN STREET, NAM DINH CITY, VIET NAM | B/L No. HANM46193001 | | S/C No. US2325062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539 | Vessel/Voyage ONE ARCADIA 0067E | | ETA 2024-02-25 | ETB 2024-02-25 |
| | EST General Order Date 03-11-2024 | | Freight Payment (Collect) - | |
| Notify Party G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539 | Place of Receipt HAI PHONG, VIETNAM | Port of Loading HAI PHONG, VIETNAM | Port of Discharge LOS ANGELES, CA | Place of Delivery LOS ANGELES, CA |
| | POD Firms Code Y790 | Service Term CY / CY | Border Crossing | On-Board Date FEB, 08, 2024 |

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|-----------|--------------|--|---------------------------|
| In-Bond # | In-Bond Date | In-Bond Location LOS ANGELES, CA 2704 | P/O# - Ref# HPH7075647 |
|-----------|--------------|--|---------------------------|

| | | |
|--|--------------------|------------------------------|
| Cargo Available Location Yusen Terminals Inc 701 NEW DOCK STREET (BERTH 212-215) TERMINAL ISLAND, CA 90731 PH) 310-548-8000 FX | Firms Code Y790 | Commodity GARMENT/TEXTILE |
|--|--------------------|------------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|---------|---------------|----------|
| HMMU9054754 | 231395857 | 45 | DC | CC | 400 | 3,000.000 | 27.0600 | - | - |

| Freight & Charge | | | | | | |
|--|------|--------|-------|----------|---------|--------|
| Kind | Type | Rate | Qty | Currency | Collect | |
| BUC | 45 | 931.00 | .3805 | USD | | 354.25 |
| O/F | DC45 | 787.00 | .3805 | USD | | 299.45 |
| Total | | | | USD | | 653.70 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | | 653.70 |

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

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| * Make Check Payable To : HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039 | * Wire Payment To : HMM Co., Ltd ABA #026009593 Account # 1291041192 | * OBL Send To: HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234 |
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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)
