



Arrival Notice

Shipper PHU HUNG JOINT STOCK COMPANY DINH CAO WARD, DINH CAO COMMUNE, PHU CU DISTRICT, HUNG YEN PROVINCE, VIETNAM	B/L No. HANM50323800		S/C No. US2425062	
	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 STORK 0023E		ETA 2024-07-31	ETB 2024-07-31
	EST General Order Date 08-15-2024		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 NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E364	Service Term CY / CY	Border Crossing	On-Board Date JUN, 02, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref# HPH7079769
-----------	--------------	---------------------------------------	---------------------------

Cargo Available Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity MEN'S JACKET (SHELL FACE: 94% POLYESTER 6%SPANDEX, SHELL BACK: 100% ETC
---	--------------------	--

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
DFSU6622643	231423691	4H	DC	PC	4,500	4,666.050	65.8100	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,239.00	1	USD	1,239.00
HGR	DC4H	850.00	1	USD	850.00
O/F	DC4H	1,711.00	1	USD	1,711.00
Total				USD	3,800.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,800.00

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

Remark

- * 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
- * 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 hmмасcamreport@hmm21.com
- * Customer Inquiry:
 - For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team, DALFCIMPORT@hmm21.com)
 - For A/R payment inquiry and posting, please contact AR team (payments@hmm21.com & arreceipt@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 : 2024-07-26
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com

HMM Company Limited (US)