

HMM Arrival Notice

Shipper				B/L I	No.				S/C No.		
PROSPORTS FASHION (VIETNAM) CO.,LTD LOT CN 24, CAO AN INDUSTRIAL ZONE, CAO AN, CAM GIANG DISTRICT, HAI DUONG PROVINCE, VIETNAM Consignee G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539					HANM63947700				US2425062		
					Туре				B/L Status		
					Way				Waybill		
				Vess	Vessel/Voyage				ETA	ETB	
											06 15
					CONTI CRYSTAL 0136E				2024-06-15 2024-06-15		
				EST	EST General Order Date				Freight Payment (Collect)		
						06-30	0-2024			-	
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		Port of Discharge	Place of Deliv	very
				HA	I PHONG, V	IETNAM	HAI PHONG, VIETNAM Service Term		LOS ANGELES, CA	LOS ANG	ELES, CA
				POD	Firms Code				Border Crossing	On-Board Date	
					Y258		CY / CY			MAY, 2	7, 2024
In-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#		1		•	
				LOS	ANGELES,	CA 2704			нрн7079622		
Cargo Avilable Location							Firms Code		Commodity		
=		מסבט י	TNAT	7.OS							
TRAPAC TERMINAL, LOBERTHS 136-139, 920 WEST HARRY BRIDG					L. WILMMI	NGTON,	Y258		WOMEN'S SHORTS		
CA 90744 PH) 310-830-2000 FX310-5					499						
	,					!	Woight	CDM	CDDS #ICND!	1#	V-Bond #
Container No.	Seal No.	†	Туре	Unit	Packages	ļ	Weight	CBM	CPRS #/CNRU	· #	v-DUIIU #
KOCU4098191	193162070 4н		DC	CC	1,000	1,	,580.000	10.70	J – – – – – – – – – – – – – – – – – – –		_
Kind BUC	Ту ј			Rate 702		Freight Qty		rency JSD		Collect	233.7
O/F	DC.	40		848	.00	.333	Ü	JSD			282.3
Total					USD						516.1
	ect in Loc	c Cur			imated Ex	xchang	 те	JSD			516.1
Total Coll		Macc			Unfixed	amoun	t & subiec	t to ch	ange when Exchar	nge Rate i	s fixed
Total Coll		nace		^	01111100						
Total Coll		nace		^	011111100		mark				
Total Coll * Make Chec					Jire Paym	Rei	mark	OBL Se			
* Make Chec	k Payable			* W	Jire Paym	Rent T	mark	OBL Se	nd To:		
* Make Chec	k Payable Ltd	To:		* W	Jire Paym	Ren nent T Ltd	mark • : *	OBL Se	nd To:		
* Make Chec	k Payable	To:	Suite	* W	Jire Paym	Ren nent T Ltd	mark • : *	OBL Se	nd To:		

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 : 2024-06-10"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)