

## Arrival Notice

Shipper				B/L N	No.			S/C No.				
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  Notify Party						HANM63	3947702	US2425062				
				B/L T								
				B/L	Way				Waybill			
				Vess	Vessel/Voyage				TA ETB			
					CONTI CRYSTAL 0136E				2024-06-15	2024-06-15		
				EST	EST General Order Date				Freight Payment (Collect)			
							)-2024			_		
				Place	e of Receipt		Port of Loading		Port of Discharge	Place of Deli	iverv	
G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539 In-Bond # In-Bond Date					•	TETNAM	HAI PHONG, VIETNAM		LOS ANGELES, CA		•	
				POD	POD Firms Code		Service Term		Border Crossing			
				In Do	Y258 In-Bond Location		CY / CY P/O# - Ref#			MAY, 2	27, 2024	
1-DONU #	III-DOI	id Date				~~ ^=^4	P/U# - ReI#		***************************************			
				LOS	ANGELES, C	_A 2/04			НРН7079628			
Cargo Avilable Location							Firms Code		Commodity			
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		CA 90	744			.,01011,	Y258		1	HIRT	LIODALI =	
]	PH) 310-830·	-2000	FX310	-513-7	499							
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
COCU4098191	193162070 4H DC		DC	CC	800	9	992.000	10.200	0 –		-	
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Kind	Type Ra			Rate	0.0	Qty	<b>Currency</b> USD		(	Collect	224 4	
BUC				702		.334					234.4	
O/F DC40					848.00 .334 USD						283.2	
		То	tal				US	SD			517.7	
Total Coll			rency		mated Ex	kchang	re បុរ	SD			517.7	
					Unfixed	amoun	t & subject	to ch	ange when Exchar	ige Rate	is fixed	
							nark					
* Make Check Payable To : *					* Wire Payment To : * OBL Se				nd To:			
HMM Co., Ltd					HMM Co., Ltd HMM Co				., Ltd			
222 W. Las Colinas Byld Suite					ABA #026009593 1755 Wittington Place, Suite 300							
700 Irvin	g, TX 7503	9		A	ccount #	1291	U41192	Farmer	s Branch, TX 752	34		

## 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)