



Arrival Notice

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|---|---------------------------------------|--------------------------------------|---|---|
| Shipper HA PHONG EXPORT GARMENT JOINT STOCK COMPANY AN HOA VILLAGE, DOAN BAI COMMUNE, HIEP HOA DISTRICT, BAC GIANG PROVIN | B/L No. HANM68848900 | | 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 YM MODERATION 0076E | | ETA 2024-12-27 | ETB 2024-12-27 |
| | EST General Order Date 01-11-2025 | | 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 HAIPHONG, VIETNAM | Port of Loading HAIPHONG, VIETNAM | Port of Discharge TACOMA, WASHINGTON | Place of Delivery TACOMA, WASHINGTON |
| | POD Firms Code Z693 | Service Term CY / CY | Border Crossing | On-Board Date NOV, 12, 2024 |

| | | | |
|-----------|--------------|-------------------------------------|---------------------------|
| In-Bond # | In-Bond Date | In-Bond Location TACOMA, WA 3002 | P/O# - Ref# HPH7087510 |
|-----------|--------------|-------------------------------------|---------------------------|

| | | |
|--|--------------------|---|
| Cargo Available Location HUSKY TERMINAL 1101 PORT OF TACOMA ROAD TACOMA, WA PH) 253-627-6963 FX253-680-2852 | Firms Code Z693 | Commodity WOMEN'S JACKET, WOMEN'S SHORTS |
|--|--------------------|---|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|------------|---------|---------------|----------|
| HMMU9066272 | 231421882 | 45 | DC | CC | 1,444 | 13,856.060 | 70.5800 | - | - |
| KOCU9014608 | 231421881 | 45 | DC | CC | 1,895 | 14,100.700 | 71.7000 | - | - |

| Freight & Charge | | | | | |
|--|------|----------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 45 | 844.00 | 2 | USD | 1,688.00 |
| O/F | DC45 | 1,074.00 | 2 | USD | 2,148.00 |
| Total | | | | USD | 3,836.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 3,836.00 |

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

Remark

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

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 hmmscamreport@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 :2024-12-22

* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

* Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com

HMM Company Limited (US)
