



# Arrival Notice

Shipper HUNG VU GARMENT JOINT STOCK COMPANY NHAN VU WARD, NGUYEN TRAI COMMUNE, AN THI DISTRICT, HUNG YEN PROVINCE, VIETNAM	B/L No. <b>HANM79580800</b>		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 AQUILA 0026E		ETA 2024-10-03	ETB 2024-10-04
	EST General Order Date 10-19-2024		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 AUG, 10, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref# HPH7083594
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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 WOMEN'S JACKET
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU7407366	231426316, OLLVN12856	4H	DC	CC	250	2,200.000	25.3100	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUK	4H	1,255.00	.4654	USD	584.08	
O/F	DC4H	1,711.00	.4654	USD	796.30	
Total				USD	1,380.38	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,380.38	

\* 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
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Remark

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\* 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 , 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 : 2024-09-28

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

\* Recipient's E-Mail :

HMM Company Limited (US)

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