

## Arrival Notice

Shipper				B/L I	No.				S/C No.			
ZHEJIANG YIHAN IMPORT&EXPORT						NBOZ2	7760200	US2425062				
CO.,LTD BUILDING2# WARP KNITTING INDUSTRY CITY YANGXUNQIAO TOWN KEQIAO DISTRICT SHAOXING ZHEJIANG CHINA  Consignee				B/L 7	 Гуре				B/L Status			
					Way				Waybill			
					Vessel/Voyage				ETA	ЕТВ		
				V 633	, ,						0004 10 01	
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE ,31ST/FL. NEW YORK, NY 10018							NE 0013E	2024-10-31 2024-10-31		2024-10-31 		
				EST	EST General Order Date				Freight Payment (Co	ollect)		
					11-15-2024					<del>-</del>		
Notify Party  1.G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE, 31ST/FL. NEW YORK, NY 10018				Plac	e of Receipt		Port of Loading		Port of Discharge			
					NINGBO, CI	HINA NINGBO, C			LOS ANGELES,		LOS ANGELES, CA	
					POD Firms Code		Service Term		Border Crossing		On-Board Date	
					Y258		CY / CY			oc	T, 11, 2024	
In-Bond # In-Bond Date				In-Bo	In-Bond Location P/O# - Ref#							
				LOS	ANGELES,	CA 2704						
Cargo Avilable Loca	ation						Firms Code		Commodity			
	TRAPAC		-									
BERTHS 136-139, 920 WEST HARRY BRIDG CA 90744					L. WILMMI	NGTON,	Y258		WOM	WOMEN'S PULLOVER		
PH) 310-830-2000 FX310-5				-513-7	499							
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	: CPRS #/	CNRU#	V-Bond #	
HMMU6686201	24H0977790	4 H	DC	CC	3,400	9,	,250.000	68.000	00 -	-	-	
rCNU1695058	24H0709445 4H ]		DC	CC	2,000	5,	440.000	36.000	-	-	-	
						Freight	& Charge					
Kind	Тур	 ре		Rate						Collect		
BUC	41	Н		699	.00	1.5	U	SD			1,048.5	
O/F	DC4	——— 4 Н		848	.00	1.5	U	SD			1,272.0	
Total					USD							
						•		עט			2,320.5	
Total Coll	lect in Loc				imated Ex	xchang	ປ: Je	SD			2,320.5	
		кате	: @1)		6' 1				, _			
				*	Unfixed		t & subject mark	to ch	ange when Ex	change Ra	te is fixed	
* Malta Cha	le Davida			± 7-7	iiro Da	* Wire Payment To : * OBL Send To:						
		To :			_		o: *	OBL Se	nd To:			
* Make Chec		To :			ire Paym			OBL Se				
HMM Co.,			Suite	Н	_	Ltd		НММ Со		ace, Suit	e 300	

## 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 : 2024-10-26"
- " \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)