HMM Arrival Notice

Shipper				B/L	B/L No.				S/C No.		
ZHEJIANG YIHAN IMPORT&EXPORT CO.,LTD BUILDING2# WARP KNITTING INDUSTRY CITY YANGXUNQIAO TOWN KEQIAO DISTRICT SHAOXING ZHEJIANG CHINA						NBOZ4	5019900		US2425062 B/L Status		
					Туре						
						Ŵ	lay		Waybill		
Consignee					sel/Voyage				ETA	ETB	
					Y	M WISD	OM 0019E		2024-07-25 2024-07-25)24-07-25
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE ,31ST/FL.				EST	EST General Order Date				Freight Payment (Collect)		
NEW YORK, NY 10018					08-09-2024					_	
Notify Party					e of Receipt		Port of Loading		Port of Discharge	Place of Delivery	
1.G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE,31ST/FL. NEW YORK, NY 10018					NINGBO, CH	AINA			NEW YORK, NY		
				POE) Firms Code		Service Term		Border Crossing	On-Board Date	
					E364		СҮ / СҮ			JUN, 22, 2024	
In-Bond # In-Bond Date			In-B	ond Location		P/O# - Ref#				· · ·	
		i	W YORK, NY	r 1001							
Cargo Avilable Loca							Firms Code		Commodity		
Port Liberty Bayonne											
302 PORT JERSEY BLVD JERSE PH) 201-451-5200 FX201-4				SEY CI	ΓΥ, NJ		E364		WOMEN'S PULLOVER WOMEN'S SKIRT		
rn) 201-431-3200 FX201-4					0000						
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #
GAOU6197475	24H0170663	4H	DC	CC	219	3	,025.000	25.00	- 00		-
Kind	Tvi	—				Freight Qty	& Charge Cur	rency	Collect		
BUC	41		1,239.00			.5	USD				619.50
O/F	DC				.00	.5	USD				705.50
Total							USD				1,325.00
Total Coll	ect in Loc			/Est	imated Ex	rchanc					
Total Collect in Loc Currency (E Rate : @1)					Inaced E2	xciiaii <u>c</u>	U U	ISD			1,325.00
					Unfixed	amoun	t & subjec	t to ch	ange when Exchan	ige Rat	e is fixed.
							mark				
* Make Check Payable To :					* Wire Payment To : * OBL S				end To:		
HMM Co., Ltd					HMM Co., Ltd HMM Co				., Ltd		
222 W. Las Colinas Bvld Suite					ABA #026009593 1755 W				Nittington Place,	Suite	300
700 Trvin	а. TX 7503	9		Z	Account # 1291041192 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 , OB/L & freight release matters, please contact $% \left({{\rm Freight \ Cashier \ Import \ team}} \right)$

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (<code>payments@hmm21.com & arreceipt@hmm21.com</code>)

- 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 : 2024-07-20
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)