

HMM Arrival Notice

Shipper				B/L I	B/L No.				S/C No.			
ZHEJIANG YIHAN IMPORT&EXPORT					NBOZ65281801				US2425062			
CO.,LTD BUILDING2# WARP KNITTING INDUSTRY					B/L Type				B/L Status			
CITY YANGXUNQIAO TOWN KEQIAO DISTRICT +					Way				Waybill			
Consignee G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE ,31ST/FL. NEW YORK, NY 10018				Vess	Vessel/Voyage				ETA	ETB		
					AL QIBLA EXPRESS 0032E				2024-08-31	2024-08-31		
					EST General Order Date				Freight Payment (Collect)			
				ESI	09-15-2024				rreight Fayment (Collect)			
						09-15		Dort of Discharge				
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				I	NINGBO, CHINA POD Firms Code		NINGBO, CHINA Service Term		NEW YORK, NY	NEV	NEW YORK, NY	
				POD					Border Crossing	On-Boar	d Date	
					E364		CY / CY			JUL	, 21, 2024	
In-Bond # In-Bond Date			In-Bo	In-Bond Location P/O# - Ref#								
				NEV	YORK, NY	7 1001						
Cargo Avilable Location Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-45							Firms Code		Commodity			
							E364		WOMEN'S PULLOVER WOMEN'S SWEATER WOMEN'S CARDIGAN WOMEN'S DRESSES			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	J #	V-Bond #	
 KOCU4963469	231637977	4 H	DC	CC	401	5,	740.000	33.000	0 -		_	
Kind	Туј	pe		Rate		Freight &	& Charge Curr	ency		Collect		
Kind BUC	Tyj 4	•		Rate 1,255			Curr	ency SD		Collect	627.5	
BUC	-	H		1 , 255	.00	Qty	Curr US	•	(Collect		
	4	Н 4Н			.00	Qty . 5	Curr บร	SD SD		Collect	705.5	
BUC	DC	H 4H To	tal rency	1,255 1,411	.00	Qty .5 .5	Curr US US	SD		Collect		
BUC O/F	DC	H 4H To	tal	1,255 1,411 (Est:	.00 .00 imated Ex	Qty .5 .5	Curr Us Us re Us	SD SD SD SD			705.5 1,333.0 1,333.0	
BUC O/F	DC	H 4H To	tal rency	1,255 1,411 (Est:	.00 .00 imated Ex	Qty .5 .5 .chang	Curr Us Us re Us	SD SD SD SD	ange when Exchar		705.5 1,333.0 1,333.0	
BUC O/F	DC	H 4H To C Cur Rate	tal rency	1,255 1,411 (Est:	.00 .00 imated Ex	Qty .5 .5 cchang amoun Rer	Curr US US Te US t & subject	SD SD SD SD	ange when Exchar		705.5 1,333.0 1,333.0	
BUC O/F Total Coll	ect in Loc	H 4H To C Cur Rate	tal rency	1,255 1,411 (Est:	.00 .00 imated Ex	Qty .5 .5 cchang amoun Rer ent To	Curr US US Te US t & subject mark	SD SD SD SD to ch	ange when Exchar 		705.5 1,333.0 1,333.0	
BUC O/F Total Coll * Make Chec HMM Co.,	ect in Loc	H 4H To C Cur Rate	rency : @1)	1,255 1,411 (Est: *	.00 .00 imated Ex Unfixed	Qty .5 .5 cchang amoun Rer ent To	Curr US US Te US t & subject mark O: *	SD SD SD C to ch OBL Second	ange when Exchar 	nge Rat	705.5 1,333.0 1,333.0 e is fixed	

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 (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 : 2024-08-26
 - * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)