

## HMM Arrival Notice

But	Shipper				B/L N	lo.				S/C No.			
Bit Type	ZHEJIANG YIHAN IMPORT&EXPORT CO.,LTD BUILDING2# WARP KNITTING INDUSTRY CITY YANGXUNQIAO TOWN KEQIAO					B/L Type				US2425062			
Mary   More   Mary   More   Mary   More   Mary   More   Mary   Mary   More   Mary   More   Mary   More   Mary   More   Mary   Mary   More   Mary   More   Mary   More   Mary   More   Mary   Mary   More   Mary   More   Mary   More   Mary   More   Mary   Mary   More   Mary   More   Mary   More   Mary   More   Mary   Mary   More   Mary   More   Mary   Mary   More   Mary					B/L T								
The column   The													
ST General Order Dule	Consignee					, ,						204 00 06	
OS-21-2024   Port of Deshage	G-III APPAREL GROUP, LTD.												
### Place of Receipt   Place of Receipt   Place of Receipt   Port of Loading   Place of Delivery   Post of Descharge   Place of Delivery   NLNSSS O, CRINA   NLNSSSSO, CRINA   NLNSSS O, CRINA   NLNSSS O, CRINA   NLNSSS O, CRINA	512 SEVENTH AVENUE ,31ST/FL. NEW YORK, NY 10018									Freight Payment (Collect)			
Second   First   Second   Se										-			
A-TIT APPARED GROUP, 1870.   POD Frame Code   Service Term   Booder Crossing   On-Board Date	Notify Party					·				_			
Big   State   Big   Bi	1.G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE, 31ST/FL. NEW YORK, NY 10018							1					
Big					POD	POD Firms Code		Service Term		3order Crossing On-Board Date		d Date	
NEW YORK, NY 1001								-				JUN, 30, 2024	
### Fire Code   Freight & Charge   Freight &	n-Bond # In-Bond Date												
Port Liberty Bayons ILC   302 PORT JERSEX SIND JERSEX CITY, NJ DESSES CARDISAN   WOMEN'S FULLOUSER WOMEN'S CARDISAN   WOMEN'S DESSES   CARDISAN   CARDISAN   WOMEN'S DES					NEW	YORK, NY				12			
Solid   Soli	argo Avilable Loca	ation						Firms Code		Commodity			
Container No.										WOMEN'S PIIT.T.OVF	NOMEN	'S CARDICAN	
COUM   981903   231174639   4H   DC   CC   162   2,650.000   18.0000   -     -								E364		!			
COUM   981903   231174639   4H   DC   CC   162   2,650.000   18.0000   -     -													
Freight & Charge	Container No.	Seal No.	Size	Туре	Unit	Packages			СВМ	CPRS #/CNRU	#	V-Bond #	
Kind Type Rate Qty Currency Collect   BUC 4H 1,239.00 .5 USD 619.   O/F DC4H 1,411.00 .5 USD 705.   Total USD 1,325.   Total Collect in Loc Currency Rate: @1) (Estimated Exchange USD USD 1,325.   * Unfixed amount & subject to change when Exchange Rate is fixed Exchange Water Change When Exchange Rate is fixed Exchange Water Change Water Exchange Rate is fixed Exchange Water Exchange Water Exchange Water Exchange Rate is fixed Exchange Water Exchange Water Exchange Water Exchange Rate is fixed Exchange Water E	OCU4981903	231174639 4H		DC	CC	162	2,	650.000	18.00	00 –		-	
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Total Collect in Loc Currency Rate : 01)  * Unfixed amount & subject to change when Exchange Rate is fixed Exchang	BUC	41	1,239.							619.5			
Total Collect in Loc Currency Rate : 01)  * Unfixed amount & subject to change when Exchange Rate is fixed Exchang					1,411.	,411.00 .5 USD						705.5	
Total Collect in Loc Currency Rate: @1)  * 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 Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300			ТО		•			Т	ISD				
Rate: 01)  * Unfixed amount & subject to change when Exchange Rate is fixe  Remark  Make Check Payable To: * Wire Payment To: * OBL Send To:  HMM Co., Ltd	motal Call	logt in Tod			/Eati	mated E	rahana					1,323.0	
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## 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

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 : 2024-08-01
  - \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
  - \* Recipient's E-Mail :

HMM Company Limited (US)