



Arrival Notice

Shipper DIRECT LEADER LTD C/O ALVIN PRODUCTS CO RM 5,8FL., 191 FU-HSING N. ROAD TAIPEI, TAIWAN 10596	B/L No. NBOZ90351400		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	Vessel/Voyage YM TOPMOST 0016E		ETA 2024-06-29	ETB 2024-06-29
	EST General Order Date 07-14-2024		Freight Payment (Collect) -	
Notify Party 1.G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018	Place of Receipt NINGBO, CHINA	Port of Loading NINGBO, CHINA	Port of Discharge LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code Y258	Service Term CY / CY	Border Crossing	On-Board Date JUN, 12, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Avilable Location TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499	Firms Code Y258	Commodity 100% ACRYLONITRILE BUTADIENESTYRENE LUGGAGE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6769610	24H0147613	4H	DC	CC	530	5,406.000	57.6500	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	702.00	1	USD	702.00
O/F	DC40	848.00	1	USD	848.00
Total				USD	1,550.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,550.00

* 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

* 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 : 2024-06-24"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
