

HMM Arrival Notice

191 FU-HSING 10596 Consignee G-III APPAREI 512 7TH AVENU	DUCTS C						NBOZ93	3335000		US24	125062	
C/O ALVIN PRO 191 FU-HSING 10596 Consignee G-III APPAREI 512 7TH AVENU NEW YORK, NY	DUCTS C											
10596 Consignee G-III APPAREI 512 7TH AVENU NEW YORK, NY				C/O ALVIN PRODUCTS CO RM 5,8FL., 191 FU-HSING N. ROAD TAIPEI,TAIWAN					B/L Status			
G-III APPAREI 512 7TH AVENU NEW YORK, NY								ay	Waybill			
512 7TH AVENU NEW YORK, NY		Consignee					Vessel/Voyage				ETB	
512 7TH AVENU NEW YORK, NY						HYUNDAI SUPREME 0146E				2024-09-10	2024-09-10 2024-09-10	
NEW YORK, NY	G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018					General Orde			Freight Payment (Collect)			
Notify Party						09-25-2024				-		
						e of Receipt		Port of Loading		Port of Discharge	Place of Delivery	
1.G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL.					NINGBO, CH	ITNA	NINGBO, CHINA		LOS ANGELES, CA LOS A			
) Firms Code				Border Crossing	On-Board		
NEW YORK, NY 10018					FUL					Border Crossing		
In-Bond # In-Bond Date			In-Bo	Y790		CY / CY P/O# - Ref#			AUG,	19, 2024		
					ANGELES, (CA 2704						
Cargo Avilable Loca	ation							Firms Code		Commodity		
-					Inc							
Yusen Terminals Inc 701 NEW DOCK STREET (BERTH 212-215) 7 90731 PH) 310-548-8000 F2						INAL ISLA	ND, CA	¥790		100% ACRYLONITRILE BUTADIENESTYRENELUGGAGE		
					FX							
Container No.	Seal N	0. 5	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #
GAOU6216770			4H	DC	CC	530	5	406.000	57.650			_
511000210770	2 1110 / 10	2400710855 411		20	00			100.000 07.00				
KOCU4618734	24H0710	4H0710848 4H I		DC	CC	CC 530	5,	406.000	57.6500	-		-
	•							& Charge				
51			Rate		Qty	Currency		C	Collect			
BUC		4H			699	.00	2	U	SD			1,398.00
O/F DC4H 8						848.00 2 USD						1,696.00
	_		Tot	cal		_		U	SD		_	3,094.00
Total Coll	lect in	Loc (Cur	rency	(Est	imated Ex	chang	e	SD			3 004 00
		Ra	ite	: @1)					<u>ענ</u>			3,094.00
					*	Unfixed			to ch	ange when Exchan	ge Rate	e is fixed
								nark				
* Make Check Payable To : *						* Wire Payment To : * OBL Send To:						
HMM Co., Ltd						HMM Co., Ltd HMM Co., Ltd						
нмм Со.,												
HMM Co., 222 W. La	s Colin	as Bv	rld	Suite	e A	BA #0260	09593		1755 W	ittington Place,	Suite	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-010101000hmm21.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 : 2024-09-05"
- " * Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com"
- " * Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com"

HMM Company Limited (US)