

HMM Arrival Notice

Shipper				B/L I	B/L No.				S/C No.		
MR MIN CHAP CADMENIA CO TEL					PN1M55079600				US2425062		
KH WIN STAR GARMENT CO.,LTD KRANG VILLAGE,SANGKAT TIEN,KHAN DANGKOR PHNOM PENH,CAMBODIA Consignee				B/L	B/L Type				B/L Status		
					Way				Waybill		
				Vess	Vessel/Voyage				ETA	ETB	
					ONE MINATO 0024E				2024-11-21	11-21 2024-11-21	
G-III APPAREL GROUP, LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539 Notify Party					EST General Order Date				Freight Payment (Collect)		
					12-06-2024				Treight rayment (Concer)	_	
					e of Receipt		Port of Loading		Port of Discharge		Dolivon
G-III APPAREL GROUP, LTD. 512 7TH AVENUE,31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539					•		PHNOM PENH, CAMBODIA		Port of Discharge	Place of Delivery NEW YORK, NY	
						AMBODIA			NEW YORK, NY		
				POD	Firms Code		Service Term		Border Crossing	On-Board Date	
					E364		CY / CY			SEP	SEP, 20, 2024
In-Bond # In-Bond Date				ond Location		P/O# - Ref#					
					V YORK, NY	7 1001			PHN7034066		
Cargo Avilable Location							Firms Code		Commodity		
Port Liberty Bayonne									WOMEN KNIT 60% COTTON 40%POLYESTER		
302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-4							E364		!	KET ETC	40%POLIESIEF
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	J #	V-Bond #
KOCU2042953	24H067138	20	DC	CC	196	2,	312.190	17.490	00 –		_
	 Ty _l	pe		Rate		Freight of Qty	& Charge Cui	rrency		Collect	
Kind	,	BUC 20 1		1,129	.00	1	USD				1,129.0
	2	U									
BUC				1,765	.00	1	T	JSD			
		20		1,765	.00	1					1,765.0
BUC	DC:	20 To	tal rency				re	JSD JSD			
BUC O/F	DC:	20 To	tal	(Est:	imated Ex	chang	ie í	JSD JSD	ange when Eycha	nge Rat	1,765.0 2,894.0 2,894.0
BUC O/F	DC:	20 To	tal rency	(Est:	imated Ex	chang amoun	ie í	JSD JSD	ange when Exchai	nge Rat	1,765.0 2,894.0 2,894.0
BUC O/F	DC:	To C Cur Rate	tal rency	(Est:	imated Ex	cchang amoun Rei	re t t & subjec mark	JSD JSD		nge Rat	1,765.0 2,894.0 2,894.0
BUC O/F Total Coll	ect in Loc	To C Cur Rate	tal rency	(Est:	imated Ex	amoun Rei	re t t & subjec mark	JSD JSD t to ch	nd To:	nge Rat	1,765.0 2,894.0 2,894.0
BUC O/F Total Coll * Make Chec HMM Co.,	ect in Loc	To To:	rency : @1)	* W	imated Ex Unfixed ire Paym	amoun Ren ent T	t & subjec	JSD t to ch OBL Se	nd To:		1,765.0 2,894.0 2,894.0 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 : 2024-11-16
 - * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
 - * Recipient's E-Mail :

HMM Company Limited (US)