



Arrival Notice

Shipper SHANG HONG INTERNATIONAL (HONGKONG) LIMITED UNIT4608-10 46/F METROPLAZA TWR 2 HING FONG RD KWAI FUNG NT	B/L No. PN1M45577300	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 TEL: 212-403-0539	Vessel/Voyage ONE AQUILA 0026E	ETA 2024-10-03	ETB 2024-10-04
	EST General Order Date 10-19-2024	Freight Payment (Collect) -	
Notify Party G-III APPAREL GROUP, LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539	Place of Receipt KAMPONG SPEU, CAMBODIA	Port of Loading PHNOM PENH, CAMBODIA	Port of Discharge NEW YORK, NY
	POD Firms Code E364	Service Term CY / CY	Place of Delivery NEW YORK, NY
		Border Crossing	On-Board Date AUG, 20, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref# PHN7033390
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Cargo Available Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity MENS KNITTED JACKET ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU5160707	24H0667223	4H	DC	CC	334	4,884.150	48.0900	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	1,255.00	1	USD	1,255.00
O/F	DC40	1,961.00	1	USD	1,961.00
Total				USD	3,216.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,216.00

* 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 hmmscamreport@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 : 2024-09-28

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

* Recipient's E-Mail :

HMM Company Limited (US)
