



Arrival Notice

Shipper SKYWORTH FASHION (CAMBODIA) CO., LTD. BUILDING D, VENG SRENG ST., PHUM DAMNAK THOM 2SANGKAT STEUNG ME MEANCHEY, PHNOM PENH, CAMBODIA	B/L No. PN1M68732300		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 SWAN 0028E		ETA 2024-09-14	ETB 2024-09-14
	EST General Order Date 09-29-2024		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 PHNOM PENH, CAMBODIA	Port of Loading PHNOM PENH, CAMBODIA	Port of Discharge NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E364	Service Term CY / CY	Border Crossing	On-Board Date JUL, 27, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref# PHN7032650
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Cargo Avilable Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity WOMEN'S KNIT CARDIGAN 70%RECYCLED POLYESTER 27%POLYESTER 3%SPANDEX ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU9839754	24H0669368	4H	DC	CC	104	1,664.650	9.2030	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4H	1,255.00	.2307	USD	289.53
O/F	DC4H	1,961.00	.2307	USD	452.40
Total				USD	741.93
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	741.93

* 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 , 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 : 2024-09-09

* Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com

* Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com

HMM Company Limited (US)
