

HMM Arrival Notice

Shipper					B/L No.				S/C No.			
SKYWORTH FASHION(CAMBODIA)CO.,LTD. BUILDING D, VENG SRENG					PN1M68732301					125062		
ST., PHUM DAMNA	AK THOM 2SANG			B/L	_ Type				B/L Status			
STEUNG ME MEANCHEY, PHNOM PENH, CAMBODIA						Wa	зy	Waybill				
Consignee					Vessel/Voyage				ETA	ЕТВ		
					ONE SWAN 0028E				2024-09-14	2024-09-14		
G-III APPAREL GROUP, LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539					EST General Order Date				Freight Payment (Collect)			
					09-29-2024				_			
Notify Party					ace of Receipt		Port of Loading		Port of Discharge Place of Delivery			
G-III APPAREL GROUP, LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539 In-Bond # In-Bond Date					•	AMBODTA	PHNOM PENH, CAMBODIA		NEW YORK, NY		NEW YORK, NY	
				PC	D Firms Code				Border Crossing			
				ln-l	E364 Bond Location		CY / CY P/O# - Ref#			JUL,	27, 2024	
					NEW YORK, NY 1001				PHN7032650			
Corre Avilable Location					-							
Cargo Avilable Loca	zuUII						i iiiiis Code		Commodity			
Port Liberty Bayonne I 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-45							E364		WOMEN'S KNIT CARDIGAN 70%RECYCLED POLYESTER 27%POLYESTER 3%SPANDEX ET			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
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								00.050				
		pe		Rate		Freight &	k Charge Cur	rency		Collect		
Kind	Тур	BUC 4H 1,				255.00 .7693 USD						
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	-					7693		ISD ISD				
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BUC	DC.	4H To	tal rency	1,96	1.00 .	7693	U U	ISD			1,508.6 2,474.0	
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BUC O/F Total Coll * Make Chec HMM Co.,	DC. ect in Loc k Payable	To :	rency : @1)	(Est	1.00 . timated Ex Unfixed Wire Paym	7693 **chang amount Rer nent To	U e U t & subject	ISD ISD ISD OBL Se	nd To:		1,508.6 2,474.0 2,474.0 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 : 2024-09-09
- * Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com
- * Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com

HMM Company Limited (US)