



Arrival Notice

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| Shipper FINE PRODUCTS IND CO LTD UNIT 3, 34/F., CABLE TV TOWER, NO.9 HOI SHING ROAD, TSUEN WAN, N.T. HONG KONG | B/L No. PN1M89414002 | | 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 ALTAIR 0065E | | ETA 2024-08-20 | ETB 2024-08-20 |
| | EST General Order Date 09-04-2024 | | 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 LOS ANGELES, CA | Place of Delivery LOS ANGELES, CA |
| | POD Firms Code Y258 | Service Term CY / CY | Border Crossing | On-Board Date JUL, 10, 2024 |

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|-----------|--------------|--|---------------------------|
| In-Bond # | In-Bond Date | In-Bond Location LOS ANGELES, CA 2704 | P/O# - Ref# PHN7032200 |
|-----------|--------------|--|---------------------------|

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| Cargo Available Location TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499 | Firms Code Y258 | Commodity HANDBAG ETC |
|--|--------------------|--------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|---------------------------------------|------|------|------|----------|---------|--------|---------------|----------|
| KOCU4116206 | 231217136, OLL93278, OLLPNH3307 | 4H | DC | CC | 50 | 590.000 | 4.3600 | - | - |

| Freight & Charge | | | | | | |
|--|------|----------|-------|----------|---------|--|
| Kind | Type | Rate | Qty | Currency | Collect | |
| BCU | 4H | 699.00 | .0728 | USD | 50.89 | |
| O/F | DC4H | 1,398.00 | .0728 | USD | 101.78 | |
| Total | | | | USD | 152.67 | |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 152.67 | |

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

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| * 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 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-01010100@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 : 2024-08-15"

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

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

HMM Company Limited (US)
