



Arrival Notice

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

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
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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	
BUK	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

* Make Check Payable To :	* Wire Payment To :	* OBL Send To:
HMM Co., Ltd	HMM Co., Ltd	HMM Co., Ltd
222 W. Las Colinas Blvd Suite	ABA #026009593	1755 Wittington Place, Suite 300
700 Irving, TX 75039	Account # 1291041192	Farmers Branch, TX 75234

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 : Olivia Song / Olivia.Song@hmm21.com"

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

HMM Company Limited (US)
