



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. PN1M90548900		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 YM WHOLESOME 0040E		ETA 2024-07-19	ETB 2024-07-19
	EST General Order Date 08-03-2024		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 LONG BEACH, CA	Place of Delivery LONG BEACH, CA
	POD Firms Code Y309	Service Term CY / CY	Border Crossing	On-Board Date JUN, 20, 2024

In-Bond #	In-Bond Date	In-Bond Location LONG BEACH, CA 2709	P/O# - Ref# PHN7031680
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Cargo Available Location INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 FX562-590-6761	Firms Code Y309	Commodity LADIES 100% PVC HANDBAG ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU7136201	231218218	4H	DC	CC	657	5,757.400	63.9700	-	-
HMMU9048242	231218219	45	DC	CC	854	5,530.900	74.4300	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	45	889.00	1	USD	889.00
BUC	4H	702.00	1	USD	702.00
O/F	DC45	1,770.00	1	USD	1,770.00
O/F	DC4H	1,398.00	1	USD	1,398.00
Total				USD	4,759.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	4,759.00

* 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

- 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 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 : <\$issue date>

* Sender / E-Mail : <\$sender / e-mail>

* Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)