

HMM Arrival Notice

Shipper				B/L I	B/L No.				S/C No.			
ZHUO JIA (CAMBODIA) LEATHER CO.,LTD. PHUM SLAR, KHUM VOAR SAR, SROK SAMRAONG TAUNG KAMPONG SPEU PROVINCE, KINGDOM OF CAMBODIA. Consignee G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK,NY 10018 TEL: 212-403-0539 Notify Party G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK,NY 10018					PN1M91692600 B/L Type Way Vessel/Voyage				US2425062 B/L Status Waybill			
				Vess					ETA	ETB		
					YM WELLNESS 0041E				2024-10-16	2	024-10-16	
				EST	EST General Order Date				Freight Payment (Collect)			
					10-31-2024				-			
					f Dit	10-31	Port of Loading		Ded of Dischause		Place of Delivery	
					e of Receipt		PHNOM PENH, CAMBODIA Service Term		Port of Discharge	Place of Delivery		
				PHN	OM PENH, CA	AMBODIA			LONG BEACH, CA	LON	LONG BEACH, CA On-Board Date	
				POD	Firms Code				Border Crossing	On-Boa		
TEL: 212-403-0539 In-Bond # In-Bond Date					Y309		CY / CY P/O# - Ref#			SEF	2, 09, 2024	
					ond Location							
				LON	NG BEACH, C	A 2709			PHN7033823			
Cargo Avilable Locat	ion						Firms Code		Commodity			
INTE	RNATIONAL	TRANSI	PORTAT	ION SE	RVICES							
1281 PIER G WAY LONG BEA PH) 562-435-7781 FX562-5							Y309		POLYVINYL CHLORIDE HANDBAG ETC			
11	11) 502 455	7701	FAJUZ	330 0	701							
Container No.	Seal No.	Size	Туре	Unit	Packages	ļ	Weight	CBM	CPRS #/CNR	U#	V-Bond #	
KOCU4277387	24H0666391, OLL93446, OLLPNH3395	4 H	DC	CC	394	4,	516.590	48.530	-		-	
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Kind	•	pe		Rate		Qty		rency		Collect	607.1	
BUC	4	0		699	.00 .	Qty 8972	Cur ı U	SD		Collect	627.1	
	4	-			.00 .	Qty	Cur ı U	•		Collect	627.1 1,254.2	
BUC	4	0	tal	699	.00 .	Qty 8972	Cur i ט ט	SD		Collect		
BUC	DC ect in Lo	0 40 To	tal	699 1,398	.00 .	Qty 8972 8972	Curi U. U.	SD SD		Collect	1,254.2	
BUC O/F	DC ect in Lo	0 40 To	tal rency	699 1,398 (Est:	.00 .	Qty 8972 8972 *chang	Curi U U U re U	SD SD SD SD	ange when Excha		1,254.2 1,881.4 1,881.4	
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BUC O/F Total Colle * Make Check	DC ect in Lo	0 40 To C Curr	tal rency	699 1,398 (Est:	.0000 . imated Ex	Qty 8972 8972 cchang amoun Rer	Curre U t & subject mark o: *	SD SD SD t to ch	nd To:		1,254.2 1,881.4 1,881.4	
BUC O/F Total Colle	DC ect in Lo	To C Cur.	rency: @1)	699 1,398 (Est: * * W HMM	.0000 . imated Ex Unfixed	Rent Todd	Curre U U t & subject mark o: *	SD SD SD t to ch OBL Se	nd To:	nge Rat	1,254.2 1,881.4 1,881.4 te is fixed	

Remark

- All Date on Arrival Notices are only Estimates and are not quaranteed.
- 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 :<\$issue date>
- * Sender / E-Mail : < \$sender / e-mail>
- * Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)