



# Arrival Notice

Shipper ZHUO JIA (CAMBODIA) LEATHER CO.,LTD. PHUM SLAR, KHUM VOAR SAR, SROK SAMRAONG TAUNG KAMPONG SPEU PROVINCE, KINGDOM OF CAMBODIA.	B/L No. PN1M91692600		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 WELLNESS 0041E		ETA 2024-10-16	ETB 2024-10-16
	EST General Order Date 10-31-2024		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 SEP, 09, 2024

In-Bond #	In-Bond Date	In-Bond Location LONG BEACH, CA 2709	P/O# - Ref# PHN7033823
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Cargo Avilable Location INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 FX562-590-6761	Firms Code Y309	Commodity POLYVINYL CHLORIDE HANDBAG ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4277387	24H0666391, OLL93446, OLLPNH3395	4H	DC	CC	394	4,516.590	48.5300	-	-

Freight & Charge							
Kind	Type	Rate	Qty	Currency	Collect		
BCU	40	699.00	.8972	USD	627.14		
O/F	DC40	1,398.00	.8972	USD	1,254.29		
Total				USD	1,881.43		
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,881.43		

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

#### Remark

* 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

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- 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)

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