

## Arrival Notice

Shipper				B/L I	B/L No.					S/C No.			
TIEN TIEN GARMENT JOINT STOCK					SGNM18501401					US2425062			
COMPANY 234 SECTION 6, WARD 9, MY THO CITY				B/L	B/L Type					B/L Status			
, TIEN GIANG PROVINCE, VIET NAM					Way					Waybill			
Consignee					Vessel/Voyage					ETA ETB			
G-III APPAREL GROUP, LTD 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018  Notify Party					ONE SWAN 0028E					024-09-14	20	24-09-14	
				EST	EST General Order Date					Freight Payment (Collect)			
				EST	09-29-2024				Freignt	-ayment (Collect)	_		
				Plac	e of Receipt		Port of Loading			Discharge	Place of I	 Deliverv	
G-III APPAREL GROUP, LTD 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018					RIA VUNG TAU,		VIETNAM			V YORK, NY			
									Border Crossing On-Boar				
				I OL					Doidei C				
In-Bond # In-Bond Date			In-Bo	E364 ond Location		CY / CY P/O# - Ref#				AUG,	01, 2024		
21.2 //	5011				W YORK, NY								
	ation			- 1	•		Firms Code		Commo	ditv			
Cargo Avilable Location  Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-4							E364		Jonnillo				
					PV NT				LADIES' 79%POLYESTER 15%RAYON6%SPANDEX WOVEN BLAZER				
					•								
O-mt-im-mN-	CIN-	0:	. T	11-4	Destress		\A/-:	CDM		ODDC #IONDI	:	\/ D1#	
Container No.	Seal No.	İ	Туре	Unit	Packages		Weight	CBM			J #	V-Bond #	
KOCU9011661	24H0327023	45	DC	CC	18	3	16.000	2.000	0	-		-	
Vind	T.,,,			Data			charge Curr	onev.			Collect		
<b>Kind</b> BUC			<b>Rate</b> 1,588		<b>Qty</b> 0267	Currency			1	Collect	42		
						USD			42.4				
					.078.00 .0267 USD				28.7				
O/F	DC4			1,786	.00 .	0267	US	SD				47.	
		То	tal				US	SD				118.	

Freight & Charge									
Kind	Туре	Rate	Qty	Currency	Collect				
Total Collect in	Loc Currency	(Estimated	Exchange	USD	118 87				
	Rate : @1)			03D	110.07				

\* 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 Bvld Suite

ABA #026009593

1755 Wittington Place, Suite 300

700 Irving, TX 75039

Account # 1291041192

Farmers Branch, TX 75234

- \* 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 , OB/L & freight release matters, please contact (Freight Cashier Import team,

## DALFCIMPORT@hmm21.com )

- For A/R payment inquiry and posting, please contact AR team ( payments@hmm21.com & arreceipt@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 : 2024-09-09
  - \* Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com
- \* Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com

HMM Company Limited (US)