

HMM Arrival Notice

OCT 19. HOAD 4, TAN TAD LINUSTILLA. NETTION DUT Type DU Type DU Type DU Type DU Type DU Type CONDUCT, BITNETTIAN Vasuel/Voyage ETA ETA ETA ETA Container Na Container Na Sector Liber Ly Rayoner Liber Peter Closing Peter Closing Peter Closing Peter Closing Container Na Sector Jack 2007 LTD Pace Closing Peter Closing On-Beard Date 1019 Farty In-Bend Date In-Bend Location Pins VORK, NY NEW YORK, NY NEW YORK, NY 1013 Strip Fin. Jone YORK, NY POF Fins Code Service Term Border Closing On-Beard Date 1017 Strip Fin. Jone YORK, NY In-Bend Location POF Fins Code POF Fins Code NEW YORK, NY 1013 Strip Fin. Jone YORK, NY NEW YORK, NY 1001 PERS Code Connodity JUL, 26, 2024 102 Zoor Juster Finser Y Taylor Try, NJ PHI 201-451-5008 In-Bend Location POF Fins Code Connodity 102 Zoor Juster Finser Y Taylor Try, NJ PHI 201-451-5008 POF PC 4, 582 Z, 268, 260 Connodity VBond # 102 Zoor Juster Finser Y Taylor Try, NJ PHI 201-451-5008 POF PC 4, 582 Z, 268, 260 Connodity VBond # 102 Zoor Juster Finser Y Taylor Try, NJ PHI 201-451-5008 POF 4, 582 Z, 268, 260 <	Shipper				B/L I	B/L No.				S/C No.			
NOME, FUNT TAN DIST., NO ORT MINE, Congree No. Uppe Name No. Status Name No. Status Name Name	CLOTH & PEOPLE VINA CO. LTD					SGNM20328801				US24	25062		
LETNIM Nay Raybill Consigned Fill advance GROUT, LITE 13 Source TALE AVENUE 0018 FTB 2024-09-09 ETA 2024-09-09 ETB 2024-09-09 2024-09-09 13 Source TALE 0018 Consigned Concord Concord Concord 0018 Consigned Concord 0018 Proid Payment (Collect) 0018 NEH YORK, NY NEH YORK,	LOT 19, ROAD 4, TAN TAO INDUSTRIAL ZONE, BINH TAN DIST., HO CHI MINH, VIETNAM									B/L Status			
Condupted Vessel/Voyage ETA ETB >111 APUARDE GROUP, LTD 125 SEVENTH AVENUE IST/FEL. NEW TORK, NY 0018 002 OUL 00275 2024-09-09 2024-09-09 2024-09-09 IST/FEL. NEW TORK, NY 0018 09-24-2024						Way				Waybill			
BUILD STATE AVENUE EST General Order Date Preight Payment (Collect)	Consignee				Vess					ЕТА ЕТВ			
Feight Port, NY Feight Port, NY Feight Payment (Collect) OP-24-2024 Feight Payment (Collect) OP-24-2024 Feight Payment (Collect) Service of Receipt Port of Loading INTER YORK, NY NEW YORK, NY <td>G-III APPAREI</td> <td>L GROUP, LI</td> <td>ľD</td> <td></td> <td></td> <td colspan="4">ONE OWL 0027E</td> <td>2024-09-08</td> <td colspan="2">2024-09-08 2024-09-09</td>	G-III APPAREI	L GROUP, LI	ľD			ONE OWL 0027E				2024-09-08	2024-09-08 2024-09-09		
0.013 09-24-2024 - iddly Parky i-111 APPAREL GROUP, LTD 125 SEVENTH AVENUE BIST/PL, NEW YORK, NY DOP Fine Code Pot of Cading bases ventice Tany in Bond Uccation NEW YORK, NY POD Fine Code Pot of Cossing On-Board Date Jult, 25, 2024 h-Bond # In-Bond Date In-Bond Location NEW YORK, NY 1001 Prof - Cossing On-Board Date Jult, 25, 2024 argo Avilable Location FEB) In-Bond Date Pice - Cossing On-Board Date Jult, 25, 2024 302 FORT JEBSEY BUYD JESSEY CITY, NY FEB) Size Type Unit Packages Weight CBM Women's DRESSES Consinier No. Size No. Size Type Unit Packages Weight CBM CPRS #/CNRU # V-Bond # VL224110 24H0312268 40 DC PC 4,582 2,258.260 28.8300 - - Kind Type Rate Currency Collect Selection 695.0 BBC 40 1,255.00 .5538 USD SElection 695.0 HSR DC40 1,11.00 .5538 USD 581.4	512 SEVENTH A	AVENUE			EST	General Order				Freight Payment (Collect)			
Normalization New York, NY New York, NY New York, NY POP Films Code Service Term Border Crossing On-Board Date 101 SEYTEL, NEW YORK, NY In-Bond Date Service Term Border Crossing On-Board Date 101 Service NEW YORK, NY In-Bond Date In-Bond Location POP Films Code CY / CY On-Board Date 2argo Aviiable Location In-Bond Date In-Bond Location POP Films Code Service Term Border Crossing On-Board Date 302 PORT JERSEY BIAD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5200 Films Code K364 NOMEN'S DRESSES Container No. Seal No. Sze Type Unit Packages Weight CEM CPRS #/CNRU # V-Bond # RYU4224110 24H0312268 40 DC PC 4,582 2,268.260 28.8300 - - - NYU4224110 24H0312268 40 DC PC 4,582 2,268.260 28.8300 - - - NUTYUA224110 Type Rate Oty	10018	10101, 101				09-24-2024				-			
	Notify Party				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of Delivery		
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302 PORT JERSEY BLUD JERSEY CITY, NJ PH) 201-451-5000 PX201-451-5088 BE364 NOMEN'S DRESSES Container No. Seal No. Size Type Unit Packages Weight CBM CPRS #/CNRU # V-Bond # DRYU4224110 24H0312268 40 DC PC 4,582 2,268.260 28.8300 - - - DRYU4224110 24H0312268 40 DC PC 4,582 2,268.260 28.8300 - - - DRYU4224110 24H0312268 40 DC PC 4,582 2,268.260 28.8300 - - - SYU4224110 24H0312268 40 DC PC 4,582 2,268.260 28.8300 - - - SWU4224110 24H0312268 40 DC PC 4,582 2,268.260 28.8300 - - - SWU4224110 24H0312268 40 DC PC 4,582 2,268.260 28.8300 - - - SWU4224110 24H0312268 A PC Reference Colspan="2">Colspa SWU4224110 24H031268 <td></td> <td colspan="4"></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td>													
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Kind Type Rate Otype Currency Collect BUC 40 1,255.00 .5538 USD 695.0 HGR DC40 850.00 .5538 USD 781.4	Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
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			Freight & Cha	rge				
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Total Collect in	Rate : @1)	(Estimated	Exchange	USD		1,947.16		
		* Unfixe	ed amount &	subject to	change when Exc	change Rate is fixed.		
			Remark		5			
* Make Check Paya	ble To :	* Wire Pa	ayment To :	* OBI	Send To:			
HMM Co., Ltd		HMM Co.	, Ltd	HMM	Co., Ltd			
222 W. Las Colin	nas Bvld Suite	ABA #02	26009593	175	5 Wittington Pla	ace, Suite 300		
700 Irving, TX 75039		Account	: # 12910411	92 Far	Farmers Branch, TX 75234			
* Notice								
- All Date on A	Arrival Notice	s are only	Estimates a	nd are not	guaranteed.			
- All Diversion	ns / customs c	learance re	equests shou	ld be sent	72 hours prior	to vessel arrival.		
- For CP chass: chassislocation@hr		ation in Mi	inneapolis a	nd Chicago	please e-mail			
- Please input delivery instructions via our website www.hmm21.com								
* FRAUD ALERT								
- Please ensure payable to Bank of		2	sent from the	e company	e-mail domain "@	hmm21.com" and		
- NY for the be	eneficiary, HM	M Co., Ltd.						
- If you receiv	ve any suspici	ous invoice	e, please im	mediately	contact hmmascam	nreport@hmm21.com		
* Customer Inquiry	у:							
- For freight : team,	invoice , OB/L	& freight	release mat	ters, plea	se contact (Fre	eight Cashier Import		
DALFCIMPORT@hmm2	21.com)							
- For A/R payme arreceipt@hmm21.co		d posting,	please cont	act AR tea	m (payments@hm	nm21.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	s-56130000@hmm	21.com						
* Issue Date : 20	024-09-03							
* Sender / E-Mail	l : Sarah Twom	ey / Sarah.	.Twomey@hmm2	1.com				
* Recipient's E-N	Mail :							

HMM Company Limited (US)