

## HMM Arrival Notice

WARD, BIEN HOPPROVINCE, VIETN Consignee G-III APPAREL 512 SEVENTH AV 31ST/FL. NEW Y	RD SECTION A CITY DONG		דבח ב			SGNM99	653500		1192	425062			
WARD, BIEN HOAPROVINCE, VIETN	A CITY DONG		ד בת				000000		052	123002			
PROVINCE, VIETN Consignee G-III APPAREL 512 SEVENTH AV 31ST/FL. NEW Y		, NA 1	19TH GROUP, 3RD SECTION TRANG DAI						B/L Status				
G-III APPAREL 512 SEVENTH AV 31ST/FL. NEW Y	WARD, BIEN HOA CITY DONG NAI PROVINCE, VIETNAM					B/L Type Way				Waybill			
512 SEVENTH AV 31ST/FL. NEW Y	Consignee								ETA ETB				
512 SEVENTH AV 31ST/FL. NEW Y	G-III APPAREL GROUP, LTD				ON	IE CYGN	US 0018E		2024-08-23	2024-08-24			
	512 SEVENTH AVENUE					r Date			Freight Payment (Collect)				
31ST/FL. NEW YORK, NY 10018						09-08	-2024		-				
Notify Party				Plac	e of Receipt		Port of Loading		Port of Discharge Place of Delivery				
G-III APPAREL	GROUP, LTD	)		но	CHIMINH, VI	IETNAM	BA RIA VUNG TAU, VIETNAM		NEW YORK, NY	NEW YORK, NY			
G-III APPAREL GROUP, LTD 512 SEVENTH AVENUE				POD	Firms Code				Border Crossing	On-Board Date			
31ST/FL. NEW Y L0018	YORK, NY				E364		CY / CY		J	JUL, 09, 2024			
In-Bond Date		In-Bo	ond Location		P/O# - Ref#	J ±		1 001,	00, 2024				
				NEV	V YORK, NY	Y 1001							
Cargo Avilable Locati	ion			<u>i</u>	·		Firms Code		Commodity				
<u> </u>													
Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY					'Y. N.T		E364		LADIES' 97% POLYESTER 3% SPANDEX KNIT DRESS, LADIES' 100% POLYESTEF				
	H) 201-451-						2301		KNIT JUMP SUIT, ETC				
Container No.	Seal No.	Size	Туре	Unit	Packages	1	Weight	СВМ	CPRS #/CNRU	I #	V-Bond #		
KOCU9020299			DC	PK	2 <b>,</b> 603	1	552.000	15.789					
<b>Kind</b> BUC HGR	<b>Typ</b> 45 DC4	5		Rate 1,588 1,078	.00 .	Freight & Qty 2238	U	rency SD	(	Collect	355.3		
O/F	DC4	15		1.786	786.00 .2238 USD				399.7				

	_	-	Freight & Cha	arge	
Kind	Туре	Rate	Qty	Currency	Collect
Total Collect	in Loc Curre	ency (Estimat	ed Exchange	USD	996.36
	Rate •	<b>@1</b> \		020	990.30

*	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 : 2024-08-18
  - \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
  - \* Recipient's E-Mail:

HMM Company Limited (US)