



# Arrival Notice

Shipper MJ APPAREL CO.,LTD 19TH GROUP, 3RD SECTION TRANG DAI WARD, BIEN HOA CITY DONG NAI PROVINCE,VIETNAM	B/L No. SGNM99653502		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee G-III APPAREL GROUP, LTD 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018	Vessel/Voyage ONE CYGNUS 0018E		ETA 2024-08-23	ETB 2024-08-24
	EST General Order Date 09-08-2024		Freight Payment (Collect) -	
Notify Party G-III APPAREL GROUP, LTD 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018	Place of Receipt HOCHIMINH, VIETNAM	Port of Loading BA RIA VUNG TAU, VIETNAM	Port of Discharge NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E364	Service Term CY / CY	Border Crossing	On-Board Date JUL, 09, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
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Cargo Avilable Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity LADIES' 92% POLYESTER 8% SPANDEX KNIT DRESS, LADIES' 88% POLYESTER 12% SPANDEX WOVEN DRESS, ETC
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU9020299	24H0323021	45	DC	PK	4,162	2,672.000	32.1400	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	45	1,588.00	.4557	USD	723.66
HGR	DC45	1,078.00	.4557	USD	491.24
O/F	DC45	1,786.00	.4557	USD	813.88
Total				USD	2,028.78

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,028.78

\* 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
- \* 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 hmмасcamreport@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)