



Arrival Notice

Shipper WINSUN IMP.& EXP. GROUP CO.,LTD 39 KAI XI ROAD,JIAXING, ZHEJIANG,CHINA	B/L No. SHAM02216600		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE NEW YORK, NY 10018	Vessel/Voyage HMM SAPPHIRE 0001E		ETA 2024-08-25	ETB 2024-08-28
	EST General Order Date 09-12-2024		Freight Payment (Collect) -	
Notify Party G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE NEW YORK, NY 10018	Place of Receipt SHANGHAI, CHINA	Port of Loading SHANGHAI, CHINA	Port of Discharge LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code W185	Service Term CY / CY	Border Crossing	On-Board Date AUG, 10, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref# SHA7471408
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Cargo Avilable Location 2500 NAVY WAY (BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX APM TERMINALS	Firms Code W185	Commodity WHEELED DUFFLE BAG 100% POLYESTER ETC.
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU9054081	24H0866762	45	DC	CC	480	4,272.000	69.8100	-	-
KOCU9025808	24H0866979	45	DC	CC	480	4,464.000	69.8100	-	-
KOCU9026933	24H0866761	45	DC	CC	480	4,464.000	69.8100	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	45	885.00	3	USD	2,655.00
O/F	DC45	1,074.00	3	USD	3,222.00
Total				USD	5,877.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	5,877.00

* 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

* 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 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 : 2024-08-20"

" * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"

" * Recipient's E-Mail : "

HMM Company Limited (US)
