



Arrival Notice

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|---|--------------------------------------|------------------------------------|--------------------------------------|--------------------------------------|
| 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 2024-08-29 | ETB 2024-08-29 |
| | EST General Order Date 09-13-2024 | | 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 |
|-----------|--------------|--|---------------------------|

| | | |
|--|--------------------|--|
| 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. |
|--|--------------------|--|

| 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

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| * 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 : 2024-08-24"

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

" * Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com"

HMM Company Limited (US)
