## HMM Arrival Notice

Shipper				B/L	B/L No.					S/C No.			
DIRECT LEADER LTD					SHAM15127300				US2425062				
C/O ALVIN PRO	DUCTS CO		7L.,	B/L	Туре				B/L Stat				
191 FU-HSING N. ROAD TAIPEI, TAIWAN 10596					Way				Waybill				
Consignee					sel/Voyage				ETA		ETB		
C C					HYUNDAI EARTH 0047E					)24-08-22	20	024-08-22	
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539 Notify Party				EST	EST General Order Date					Freight Payment (Collect)			
					09-06-2024						-		
				Plac	e of Receipt		Port of Loading		Port of D	Discharge	arge Place of Delivery		
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539				S	SHANGHAI,C	HINA	SHANGHAI, CHINA		LOS	ANGELES, CA	LOS ANGELES, CA		
				POE	) Firms Code		Service Term		Border Crossing	On-Board Date			
					W185		CY / CY				AUG	, 06, 2024	
In-Bond #	In-E	In-Bond Date			In-Bond Location		P/O# - Ref#		· · · · · · · · · · · · · · · · · · ·				
					ANGELES, C	CA 2704			SHA7471202				
Cargo Avilable Location							Firms Code	rms Code (		dity			
APM TERMINALS									100%POLYPROPYLEN WITH 100%				
2500 NAVY WAY (BERTH 401-406 TER PH) 310-221-4248 F2					AL ISLAND.	CA	W185		POLYURETHANE TRIM LUGGAGE				
				1 21									
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM		CPRS #/CNRU	I #	V-Bond #	
MWLU3404482	24H095333	31 20	DC	CC	200	1,	160.000	27.46				-	
TCNU7643196	24H069180	00 4H	DC	CC	400	4,	060.000	54.92	00	-		-	
	1		1		<u> </u> 	Ereight 8	& Charge	1				1	
Kind	Type Ra			Rate		Qty	Currency			(	Collect		
BUC	20			629	629.00 1		USD					629.0	
BUC	40			699	699.00 1		USD					699.0	
O/F	DC20			763	.00	1	Ŭ	ISD				763.0	
0/F	O/F DC40			848	0.0	USD				848.00			
	L	0040		010	.00	1	Ĺ	ISD				040.00	

		Freight & Charg	je							
Kind Type Ra		Qty	Currency	Collect						
Total Collect in Loc Currency ( Rate : @1)	Estimated	Exchange	USD		2,939.00					
	* Unfixe	ed amount & s	ubiect to ch	ange when Exchange Rate	is fixed.					
		Remark								
* Make Check Payable To :	* Wire Pa	yment To :	* OBL Se	nd To:						
HMM Co., Ltd	HMM Co.	, Ltd	HMM Co	1 Co., Ltd						
222 W. Las Colinas Bvld Suite	ABA #02	6009593	1755 W	55 Wittington Place, Suite 300						
700 Irving, TX 75039	Account	# 129104119	2 Farmer	Farmers Branch, TX 75234						
* Notice										
- All Date on Arrival Notices	are only	Estimates an	d are not gu	aranteed.						
- All Diversions / customs cle	earance re	quests shoul	d be sent 72	hours prior to vessel a	rrival.					
- For CP chassis release/locat chassislocation@hmm21.com	tion in Mi	nneapolis an	d Chicago pl	ease e-mail						
- Please input delivery instr	ructions v	via our websi	te www.hmm21	.com						
* FRAUD ALERT										
- Please ensure all HMM's bill payable to Bank of America in New	-	ent from the	company e-m	ail domain "@hmm21.com"	and					
- NY for the beneficiary, HMM Co., Ltd.										
- If you receive any suspicious invoice, please immediately contact hmmascamreport@hmm21.com										
* Customer Inquiry:										
- For freight invoice or OB/L	& freight	release mat	ters, please	contact Freight Cashier	Import					
at org.hmm-us-56300000@hmm21	l.com									
- For A/R posting, please contact AR part at org.hmm-us-01010100@hmm21.com										
- For manifest, EDI, and diver	- For manifest, EDI, and diversion issues, please contact I/B Doc at ibdoc@hmm21.com									
- For truck/rail operation, de	elivery ap	pointment an	d IT arrival	s, please contact I/B Tr	affic					
at org.hmm-us-56130000@hmm21	L.com									
" * Issue Date : 2024-08-17"										
" * Sender / E-Mail : Sarah Twome	ey / Sarah	.Twomey@hmm2	1.com"							
" * Recipient's E-Mail : "										

HMM Company Limited (US)