

## HMM Arrival Notice

Shipper					B/L I	B/L No.				S/C No.		
DIRECT LEADER LTD						SHAM23294000				US2425062		
C/O ALVIN PRODUCTS CO RM 5,8FL., 191 FU-HSING N. ROAD TAIPEI,TAIWAN Consignee					B/L	Туре				B/L Status		
						Way				Waj	ybill	
					Vess	Vessel/Voyage				ETA	ETB	
						HYUNDAI EARTH 0046E				2024-06-28	24-06-28 2024-06-28	
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE NEW YORK, NY 10018						EST General Order Date				Freight Payment (Collect)		
						07-13-2024				_		
Notify Party					Plac	e of Receipt		Port of Loading		Port of Discharge	Discharge Place of Delivery	
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE					S	HANGHAI,C	HINA	SHANGHAI, CHINA		LOS ANGELES, CA	DS ANGELES, CA LOS ANGELES,	
					POD	) Firms Code				Border Crossing	On-Board	On-Board Date
NEW YORK, NY 10018					W185		СҮ / СҮ		-	JUN, 11, 2024		
In-Bond #		In-Bond Date			In-B	In-Bond Location		P/O# - Ref#			0011	11, 2021
					LOS	ANGELES, (	CA 2704			SHA7464736		
Cargo Avilable Location					İ			Firms Code		Commodity		
		7.53		ATNAT O								
2500 NAVY		APM TERMINALS AY ( BERTH 401-406 TEF						W185		100% ACRYLONITRILE BUTADIENE STYRENE LUGGAGE		
	I	'H) 31	10-221	1-4248	FX						JGAGE	
Container No.	Seal	No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	I#	V-Bond #
HMMU6723780	23161	4173	4н	DC	СС	500	6,	450.000	68.000	- 00		-
HMMU6724575	231614180 4H		DC	CC	C 500	6,	450.000	68.000	) –		-	
'												
			<u>.</u>	<u> </u>			: Freight &	& Charge				
Kind Type Rat										C	Collect	
BUC	4H		702	702.00		USD				1,404.00		
O/F DC4H					848	848.00 2 USD						1,696.00
0/F			Total						SD			3,100.00
O/F			То	tal								
O/F Total Coll	ect i		c Cur			imated Ex	chang	e U	SD			3,100.00
	ect i		c Cur	rency				U		ange when Exchan	nge Rate	
Total Coll		1	c Cur Rate	rency	*	Unfixed	amoun <sup>.</sup> Rer	U t & subject nark	to ch		ige Rate	
Total Coll		1	c Cur Rate	rency	*		amoun <sup>.</sup> Rer	U t & subject nark			ige Rate	
Total Coll	k Paya	1	c Cur Rate	rency	* 14	Unfixed	amoun <sup>.</sup> Rer ent To	t & subject nark c : *	to ch	nd To:	ige Rate	
Total Coll * Make Checl	k Paya Ltd	l able :	Cur Rate	rency : @1)	* * W H	Unfixed Jire Paym	amoun Rer ent To Ltd	t & subject nark c : *	OBL Se	nd To:		e is fixed.

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 hmmascamreport@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 : 2024-06-23"
- " \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)