



Arrival Notice

Shipper DIRECT LEADER LTD C/O ALVIN PRODUCTS CO RM 5,8FL., 191 FU-HSING N. ROAD TAIPEI, TAIWAN	B/L No. SHAM25766900		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 YM TRAVEL 0016E		ETA 2024-06-02	ETB 2024-06-02
	EST General Order Date 06-17-2024		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 LONG BEACH, CA	Place of Delivery LONG BEACH, CA
	POD Firms Code Y309	Service Term CY / CY	Border Crossing	On-Board Date MAY, 19, 2024

In-Bond #	In-Bond Date	In-Bond Location LONG BEACH, CA 2709	P/O# - Ref# SHA7462995
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Cargo Available Location INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 FX562-590-6761	Firms Code Y309	Commodity 100% POLYESTER TRAVEL DUFFLE 100% POLYESTER LUGGAGE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6611060	231614671	4H	DC	CC	490	4,247.000	68.1000	-	-
HMMU6614388	231614624	4H	DC	CC	470	4,183.000	66.1000	-	-
HMMU6614393	231614682	4H	DC	CC	470	4,183.000	66.1000	-	-
HMMU6614407	231614690	4H	DC	CC	470	6,016.000	66.1000	-	-
HMMU6614428	231614693	4H	DC	CC	490	4,247.000	68.1000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	702.00	5	USD	3,510.00
O/F	DC4H	848.00	5	USD	4,240.00
PR1	BX	1,000.00	5	USD	5,000.00
Total				USD	12,750.00

Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	12,750.00

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

* Make Check Payable To : * Wire Payment To : * OBL Send To:

HMM Co., Ltd HMM Co., Ltd HMM Co., Ltd

222 W. Las Colinas Blvd Suite ABA #026009593 1755 Wittington Place, Suite 300

700 Irving, TX 75039 Account # 1291041192 Farmers Branch, TX 75234

- 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 : <\$issue date>

* Sender / E-Mail : <\$sender / e-mail>

* Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)