

## HMM Arrival Notice

Shipper	Shipper				B/L No.				S/C No.			
SINOPROUD IMPORT AND EXPORT CORPORATION MAQIAO, HAINING, ZHEJIANG, CHINA, 314419  Consignee  G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539					SHAM29092600				US2425062			
				B/L	 Туре				B/L Status			
					Way				Waybill			
				Vess	Vessel/Voyage				ETA	ETB		
					HYUNDAI JUPITER 0038E				2024-07-25 2024-07-25			
				EST	EST General Order Date				Freight Payment (Collect)			
						08-0	9-2024			_ 		
Notify Party  G-III APPAREL GROUP, LTD.  512 SEVENTH AVENUE 31ST/FL.  NEW YORK, NY 10018  TEL: 212-403-0539				Plac	e of Receipt		Port of Loading  SHANGHAI, CHINA  Service Term		Port of Discharge	Place of Delivery		
				S	HANGHAI,C	HINA			LOS ANGELES, CA	LOS A	LOS ANGELES, CA	
				POE	Firms Code				Border Crossing	On-Board Date		
					W185		CY / CY			JUL, 09, 2024		
In-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#			·			
				LOS	ANGELES,	CA 2704			SHA7467758			
Cargo Avilable Location							Firms Code (		Commodity			
APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TEF PH) 310-221-4248 F.					AL ISLAND.	. CA	W185		WOMEN'S JACKET			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	I #	V-Bond #	
HMMU6781507	! !	†	DC	CC	930	17	,205.000	65.000				
IMMO0701307	24HU/0//01 4H DC		DC	CC	930	1	,203.000	03.000	-			
						Freight	& Charge					
Kind Type Rate						Qty		rency	(	Collect		
BUC	C 4H		699	.00	1	USD				699.0		
	DC4	4 H		848	.00	1	U	SD			848.0	
O/F			tal					SD			1,547.0	
O/F			cal	·- ·	: F-	vchano		עט			1,041.0	
O/F Total Coll		c Cur			imated Ex	acmany	ge U	SD			1,547.0	
		c Cur	rency : @1)				U		ange when Exchar	nge Rate		
		c Cur				amoun	U		ange when Exchar	nge Rate		
Total Coll		C Cur Rate		*		amoun Re	t & subject			nge Rate		
Total Coll  * Make Chec	k Payable	C Cur Rate		* * W	Unfixed 	amoun Re ment T	t & subject	t to ch	nd To:	nge Rate		
* Make Chec	k Payable Ltd	C Cur Rate	: 01)	* * W	Unfixed Jire Paym	amoun Re ent T	t & subject mark o: *	OBL Se	nd To: ., Ltd		e is fixed	
* Make Chec	k Payable	C Cur Rate	: 01)	* * W	Unfixed 	amoun Re ent T	t & subject mark o: *	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 : 2024-07-20"
- " \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)