



Arrival Notice

Shipper JIANGSU GUOTAI HUASHENG INDUSTRIAL CO.,LTD. 16-22F, GUOTAI NEW CENTURY PLAZA, MIDDLE RENMIN ROAD, ZHANGJIAGANG CITY, JIANGSU , CHINA	B/L No. SHAM29139600		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL. NEW YORK,NY 10018 TEL:212-403-0539	Vessel/Voyage HONG KONG EXPRESS 0046E		ETA 2024-09-23	ETB 2024-09-23
	EST General Order Date 10-08-2024		Freight Payment (Collect) -	
Notify Party G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL. NEW YORK,NY 10018 TEL:212-403-0539	Place of Receipt SHANGHAI, CHINA	Port of Loading SHANGHAI, CHINA	Port of Discharge NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E364	Service Term CY / CY	Border Crossing	On-Board Date AUG, 15, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref# SHA7472631
-----------	--------------	---------------------------------------	---------------------------

Cargo Avilable Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity WOMEN'S PULLOVER
--	--------------------	-------------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4203785	24H0617218	4H	DC	PC	819	278.460	5.9000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	1	USD	1,255.00
HGR	DC4H	800.00	1	USD	800.00
O/F	DC4H	1,411.00	1	USD	1,411.00
Total				USD	3,466.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,466.00

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

Remark

- * 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
- * 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 hmмасcamreport@hmm21.com
- * Customer Inquiry:
 - For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team, DALFCIMPORT@hmm21.com)
 - For A/R payment inquiry and posting, please contact AR team (payments@hmm21.com & arreceipt@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 : 2024-09-18
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com

HMM Company Limited (US)