

Arrival Notice

Shipper				B/L N	B/L No.				S/C No.		
TONGLU SPRING RIVER KNITTING GROUP CO.,LTD. NO.333 DONGXING ROAD, TONGLU COUNTY, HANGZHOU, ZHEJIANG, CHINA					SHAM29139603 B/L Type				US2425062 B/L Status		
					Way				Waybill		
Consignee				Vess	Vessel/Voyage				ETA ETB		
G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL. NEW YORK,NY 10018 TEL:212-403-0539					HONG KONG EXPRESS 0046E				2024-09-23		
					EST General Order Date				Freight Payment (Collect)		
					10-08-2024					-	
Notify Party				Place	e of Receipt		Port of Loading SHANGHAI, CHINA Service Term CY / CY		Port of Discharge Place of Delivery		
G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL. NEW YORK,NY 10018 TEL:212-403-0539			S	HANGHAI,C	HINA	NEW YORK, NY			NEW	NEW YORK, NY	
			POD	Firms Code		Border Crossing			On-Board Date AUG, 15, 2024		
				E364							
In-Bond # In-E		n-Bond Date		In-Bo	In-Bond Location		P/O# - Ref#				
				NEV	YORK, NY	7 1001			SHA7472639		
Cargo Avilable Location							Firms Code		Commodity		
Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-4							E364		WOMEN'S 53% WOOL 47% ACRYLIC WOMEN 53% WOOL 47% ACRYLIC KNITTED JACKE TRIM:85% ACRYLIC 15% NYLON		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRU	#	V-Bond #
KOCU4203785	24H0617218 4H DC		CC	CC 15		81.700	1.5100	0 -		-	
Kind No Charg	Туј	pe		Rate *		Qty		rency		Collect	e is fixe
	•	pe				Qty amount	Curi		ange when Exchan		e is fixe
No Charg	•			*		Qty amount Ren	Curi : & subject nark		ange when Exchan		e is fixe
No Charg	e k Payable			* * W	Unfixed	amount Rent To	Curi : & subject nark	to cha	ange when Exchan		e is fixe

* 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

Remark

- 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 , 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)