



Arrival Notice

Shipper NANJING EARLYBIRDS IMPORT & EXPORT CO., LTD ROOM 702, 7TH FLOOR, PHOENIX HERUI MANSION, NO.389 TAIPING SOUTH ROAD, QINHUAI DISTRICT, NANJING, JIANGSU, CHINA	B/L No. SHAM29139602		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 2024-09-20	ETB 2024-09-22
	EST General Order Date 10-07-2024		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# SHA7472638
-----------	--------------	---------------------------------------	---------------------------

Cargo Available Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity LADIES60%ACRYLIC, 30%POLYESTER, 10% NYLON KNIT TO SHAPE PULLOVER
---------------------------------------------------------------------------------------------------------------------------------	--------------------	----------------------------------------------------------------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4203785	24H0617218	4H	DC	CC	301	1,432.000	17.7650	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
No Charge					

* 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

* 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 : 2024-09-15

* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

* Recipient's E-Mail :

HMM Company Limited (US)
