HMM Arrival Notice

Shipper				B/L I	No.				S/C No.			
NANJING EARLYBIRDS IMPORT & EXPORT CO., LTD ROOM 702, 7TH FLOOR,PHOENIX HERUI						SHAM29	139602		US2425062			
					Туре				B/L Status			
MANSION,NO.389 TAIPING SOUTH ROAD, QINHUAI DISTRICT,NANJING, JIANGSU,CHINA						Wa	v		Waybill			
				Voo	sel/Voyage		- 1		ETA			
Consignee					, ,					ЕТВ		
G-III APPAREL GROUP LTD.					HONG KONG EXPRESS 0046E				2024-09-23	2024-09-23		
512 7TH AVENUE,31ST/FL. NEW YORK,NY 10018					General Orde	r Date			Freight Payment (Collect)			
TEL:212-403-0539					10-08-2024				-			
Notify Party					e of Receipt		Port of Loading		Port of Discharge	Place of	Delivery	
G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL:212-403-0539 In-Bond # In-Bond Date				s	SHANGHAI,C	HINA	SHANGHAI, CHINA		NEW YORK, NY	NEW YORK, NY		
				POD) Firms Code		Service Term		Border Crossing On-Boar		d Date	
					E364		СҮ / СҮ		, , , , , , , , , , , , , , , , , , ,	AUG, 15, 2024		
				In-Bo	ond Location		P/O# - Ref#	01	100, 10, 2021			
Cargo Avilable Location					NEW YORK, NY 1001				SHA7472638			
									Commodity	Commodity		
									commonly			
Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-45					DV NT		E364		LADIES60%ACRYLIC,30%POLYESTER,10%		LYESTER,10%	
									NYLON KNIT TO SHAPE PULLOVER			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRL	J #	V-Bond #	
KOCU4203785	24H0617218	4H	DC	CC	301	1,	432.000	17.76	50 –		-	
-		!	!!!		!	Freight 8	Charge	!	1			
Kind	Ту	pe		Rate		Qty	Cu	rrency		Collect		
No Charg	e											
				*	Unfixed	amount	: & subjec	t to ch	ange when Exchar	nge Rat	e is fixed.	
						Ren	nark					
* Make Chec	k Payable	To :		* W	lire Paym	ent To	* *	OBL Se	end To:			
HMM Co.,	Ltd			Н	IMM Co.,	Ltd		НММ Сс	., Ltd			
222 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300											300	
			Surce						-		500	
700 Irvin	g, TX 7503	9		A	Account #	1291()41192	Farmer	s Branch, TX 752	234		
* Notice												
- All Da	te on Arri	val N	Jotice	es are	e only Es	timate	es and are	not gu	aranteed.			
- All Di	versions /	cust	coms o	leara	ance requ	ests s	should be	sent 72	hours prior to	vessel	arrival.	
- For CP	chassis r	eleas							ease e-mail			
chassisloca	tion@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 (<code>payments@hmm21.com & arreceipt@hmm21.com</code>)

- 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)