

## Arrival Notice

Shipper				B/L I	No.				S/C No.				
HANGZHOU SHANGJIE CLOTHING CO.,LTD ROOM 107, BUILDING 4, NO.12 XIANGYUAN ROAD,					SHAM32228700 B/L Type					US2425062 B/L Status			
				B/L									
GONGSHU DISTRICT, HANGZHOU, ZHEJIANG ,CHINA					Way					Waybill			
Consignee					Vessel/Voyage					ETA ETB			
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539  Notify Party					YM MODERATION 0074E					4-08-13	20	24-08-13	
					EST General Order Date					Freight Payment (Collect)			
					08-28-2024					y (30361)	_		
					Place of Receipt Port of Loading				Port of Dis	charge	Place of	Delivery	
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539				S	HANGHAI,C	HINA	SHANGHAI, CHINA Service Term				SEA	SEATTLE, WA	
					Firms Code								
					X117		CY / CY		Bordor Ore				
In-Bond # In-Bond Date			In-Bo	ond Location	P/O# - Ref#				JOL	, 25, 2024			
				SE	SEATTLE, WA 3001				SHA7468821				
argo Avilable Loc	ation						Firms Code		Commodit	y			
SSA TERMINALS (T-1: 1050 SW SPOKANE ST. SEATTLE PH) 206-654-3700 FX206-6:					98134		X117		MEN'S 100% COTTON WOVEN JACKETS				
					778								
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM		CPRS #/CNRU	#	V-Bond #	
IMMU6846629	24H0769462	4 H	DC	CC	321	8,	346.000	55.000	00 –			_	
MMU6848508	24H0769374	4 H	DC	CC	321	8,	346.000	55.000	00 -			_	
MMI16851728	2/4076925/	24H0769254 4H		CC	313		128.000	54.000	10	_		_	
						,							
					:	Freight &	& Charge						
,,				Rate	,					C	Collect	0 000	
BUC 40					699.00 3 USD							2,097.0	
O/F DC40					848.00 3 USD							2,544.0	
	tal		USD							4,641.0			
Total Coll	rency : @1)		Estimated Exchange USD							4,641.0			
					Unfixed	amoun	t & subjec	t to ch	ange wh	nen Exchan	ge Rate	e is fixed	
							nark		•				
		* Make Check Payable To : *						* Wire Payment To : * OBL Ser					
Make Chec	k Payable	To:		V	TIC Layin	0110 1	•						
Make Chec	-	To:			IMM Co.,		•	нмм Со					
HMM Co.,	-		Suite	Н	_	Ltd		нмм Со	., Ltd	con Place,	Suite	300	

## 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 , 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 : 2024-08-08
- \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- \* Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com

HMM Company Limited (US)