

Shipper				B/L I	B/L No.				S/C No.		
JIANGSU GUOTAI HUASHENG INDUSTRIAL CO.,LTD. 16-22F, GUOTAI NEW CENTURY PLAZA, MIDDLE RENMIN ROAD, ZHANGJIAGANG CITY, JIANGSU , CHINA					SHAM35028202 B/L Type Way				US2425062 B/L Status Waybill		
				B/L							
Consignee				Vess	Vessel/Voyage				ETA	ETB	
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539					HYUNDAI JUPITER 0038E				2024-07-25	2024-07-25	
				EST	EST General Order Date				Freight Payment (Collect)		
					08-09-2024				-		
Notify Party				Plac	Place of Receipt		Port of Loading		Port of Discharge	Place of	Delivery
G-III APPAREL GROUP, LTD.				S	SHANGHAI, CHINA		SHANGHAI, CHINA		LOS ANGELES, CA	LOS .	ANGELES, CA
512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539			POD	POD Firms Code		Service Term		Border Crossing	On-Boar	d Date	
				W185		CY / CY			JUL, 09, 202		
In-Bond # In-Bond Date				In-Bo	In-Bond Location		P/O# - Ref#				
			TOS	LOS ANGELES, CA 2704				SHA7467745			
				- 1	•	1					
Cargo Avilable Loca	ation			- 1	•		s Code				
Cargo Avilable Loca	WAY (BE	APM TERN CRTH 401 310-221	-406 I	'ERMINA	•	Firms					
J	WAY (BE	ERTH 401	-406 I	'ERMINA	······································	Firms	s Code W185		Commodity	PULLOVEI	
2500 NAVY Container No.	WAY (BE PH)	Size	-406 T 1-4248	'ERMINA FX	AL ISLAND. C.	Firms	s Code W185		COMMODITY WOMEN'S KNITTED I	PULLOVEI	R 100%COTTO
2500 NAVY Container No.	WAY (BE PH)	Size	-406 T 1-4248	ERMINA FX Unit	AL ISLAND. C.	Firm:	s Code W185	СВМ	COMMODITY WOMEN'S KNITTED I	PULLOVEI	R 100%COTTC
2500 NAVY Container No.	WAY (BE PH)	Size	-406 T 1-4248	ERMINA FX Unit	AL ISLAND. C.	Firm:	s Code W185	СВМ	COMMODITY WOMEN'S KNITTED I	PULLOVEI	R 100%COTTC
2500 NAVY Container No.	WAY (BE PH)	Size	-406 T 1-4248	ERMINA FX Unit	AL ISLAND. C.	Firm:	s Code W185	СВМ	COMMODITY WOMEN'S KNITTED I	PULLOVEI	R 100%COTTC
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•				ht & Charge		
Kind	Type	Rate	Qty	Currency	Collect	
No Charge	9					

* 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 Bvld 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 or OB/L & freight release matters, please contact Freight Cashier Import at org.hmm-us-56300000@hmm21.com
 - For A/R posting, please contact AR part at org.hmm-us-010101000 θ 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 : 2024-07-20"
- " * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)