

HMM Arrival Notice

Shipper				B/L N	B/L No.				S/C No.			
MINGIN IMD (EVD CDOID CO IMD					SHAM39490000				US2425062			
WINSUN IMP.& EXP. GROUP CO.,LTD 39 KAI XI ROAD,JIAXING, ZHEJIANG,CHINA Consignee G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE					B/L Type				B/L Status			
					Way				Waybill			
				Vess	Vessel/Voyage				ETA	ЕТВ		
					HYUNDAI EARTH 0047E				2024-08-22	2024-08-22		
					EST General Order Date				Freight Payment (Collect)			
NEW YORK, NY				ESI	09-06-2024				Freight Payment (Collect)			
						09-06						
Notify Party G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE NEW YORK, NY 10018					e of Receipt		Port of Loading		Port of Discharge	Place of Delivery		
				S	HANGHAI, C	HINA	SHANGHAI, CHINA Service Term		LOS ANGELES, CA	LOS	On-Board Date	
				POD	Firms Code				Border Crossing	On-Boa		
					W185		CY / CY			AUG	G, 06, 2024	
In-Bond # In-Bond Date			In-Bo	In-Bond Location P/O# - Ref#								
				LOS	ANGELES, 0	CA 2704			SHA7471111			
Cargo Avilable Location							Firms Code C		Commodity			
APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TER PH) 310-221-4248 F					AL ISLAND.	CA	W185		WHEELED DUFFLE BAG 100% POLYESTER			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRL	J #	V-Bond #	
коси9022985	24H0953349 45		DC	CC	390	4,	407.000	72.022				
Kind	Туј	pe		Rate		Freight & Qty	& Charge Curr	ency		Collect		
Kind BUC	Туј			Rate 885			Curr	ency SD		Collect	885.0	
	• • • • • • • • • • • • • • • • • • • •	5			.00	Qty	Curr U:	•		Collect	885.0 1,074.0	
BUC	4.	5 45		885	.00	Qty 1	Curr บ: บ:	SD		Collect	1,074.0	
BUC	4. DC	5 45 To C Cur	tal	885 1,074	.00	Qty 1 1	Curr U: U:	SD SD		Collect		
BUC O/F	4. DC	5 45 To C Cur	tal rency	885 1,074 (Esti	.00 .00 imated Ex	Qty 1 1 cchang	Curr U: U: U: e	SD SD SD SD	ange when Exchar		1,074.0 1,959.0 1,959.0	
BUC O/F	4. DC	5 45 To C Cur	tal rency	885 1,074 (Esti	.00 .00 imated Ex	Qty 1 1 cchang	Curr U: U: U: e	SD SD SD SD			1,074.0 1,959.0 1,959.0	
BUC O/F	DC.	To Cur	tal rency	885 1,074 (Est:	.00 .00 imated Ex	Qty 1 1 cchang amoun Rer	Curr U: U: U: e U: t & subject	SD SD SD SD	ange when Exchar		1,074.0 1,959.0 1,959.0	
BUC O/F Total Coll	ect in Loc	To Cur	tal rency	885 1,074 (Esti	.00 .00 imated Ex	Qty 1 1 cchang amoun Rer ent To	Curr U: U: Pe U: t & subject mark	SD SD SD SD to ch	ange when Exchar nd To:		1,074.0 1,959.0 1,959.0	
BUC O/F Total Coll * Make Check HMM Co., 1	ect in Loc	To :	tal rency : @1)	* W	.00 .00 imated Ex Unfixed	Qty 1 1 schang amoun Rer ent To	Curr U: U: e t & subject mark D: *	SD SD SD C to ch OBL Se HMM Co	ange when Exchar nd To:	nge Rat	1,074.0 1,959.0 1,959.0 te is fixed	

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 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-01010100@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 : 2024-08-17"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)