

| Shipper | | | | | B/L N | No. | | | | S/C No. | | |
|---|------------------------|----------|-----------|------------|------------------------------|-----------------|-----------------|---------------------|---------------------------|--|----------|------------|
| NANJING EARLYBIRDS IMPORT & EXPORT CO., LTD ROOM 702, 7TH FLOOR, PHOENIX HERUI MANSION, NO.389 TAIPING SOUTH ROAD, QINHUAI DISTRICT, NANJING, JIANGSU, CHINA Consignee | | | | | SH | нам44 | 231901 | | US2425062 | | | |
| | | | | B/L 7 | B/L Type Way Vessel/Voyage | | | | B/L Status | | | |
| | | | | | | | | | Waybill | | | |
| | | | | Vess | | | | | ETA | ETB | | |
| G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL. NEW YORK,NY 10018 TEL:212-403-0539 | | | | | HMM GARNET 0002E | | | | 2024-07-11 | 2024-07-11 | | |
| | | | | EST | EST General Order Date | | | | Freight Payment (Collect) | | | |
| | | | | | 07-26-2024 | | | | _ | | | |
| Notify Party | | | | Plac | e of Receipt | Port of Loading | | ort of Discharge | rge Place of Delivery | | | |
| G-III APPAREL GROUP LTD. | | | | S | SHANGHAI, CHINA | | SHANGHAI, CHINA | | NEW YORK, NY | NEW YORK, NY | | |
| 512 7TH AVENUE, 31ST/FL. | | | POD | Firms Code | | Service Term | | Border Crossing | On-Board | On-Board Date | | |
| NEW YORK,NY 10018 FEL:212-403-0539 | | | E364 | | CY / CY | | Š | JUN, 08, 2024 | | | | |
| In-Bond # In-Bond [| | Bond Dat | e | In-B | | | | P/O# - Ref# | | , | | |
| | | | | | | | | | SHA7464273 | | | |
| | | | | | NEV | V YORK, NY 1 | 1001 | | | SHA7464273 | | |
| argo Avilable Loca | | Libert | 7 Bay | onn | | N YORK, NY 1 | 1001 | Firms Code | | SHA7464273 Commodity LADIES 91% ACR | YLIC 9%N | YLON KNIT |
| | | RSEY B | JVD J | ERS: | e LLC EY CIT | ry, nj | 1001 | Firms Code E364 | | Commodity LADIES 91% ACR CARDIGAN.LADIES | | |
| 302 | Port PORT JE | RSEY B | VD J | ERS: | e LLC EY CIT | ry, nj | 1001 | | СВМ | Commodity LADIES 91% ACR CARDIGAN.LADIES | 51% RAYO | |
| 302 I | Port PORT JE PH) 201-4 | RSEY BI | VD J | ERS | e LLC EY CIT | NJ NJ 888 | | E364 | | Commodity LADIES 91% ACR CARDIGAN.LADIES F CPRS #/CNRU | 51% RAYO | ON 49%NYLC |

Freight & Charge Kind Type Rate Currency Collect Qty 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 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 , 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 : 2024-07-06
- * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)