HMM Arrival Notice

Shipper					No.			S/C No.				
UNIVERSAL EXPRESS (GARMENTS) LTD. ROOM 703 7/F FOYER 625 KING'S ROAD, QUARRY BAY, HONG KONG Consignee						SHAM44	231903	US2425062 B/L Status				
				B/L	Туре							
						Wa	ау	Waybill				
					sel/Voyage			ETA	ETB			
G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL. NEW YORK,NY 10018 TEL:212-403-0539					HM	1M GARN	ET 0002E		2024-07-11	2024-07-11		
				EST	General Orde	r Date		Freight Payment (Collect)				
						07-26	-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					HANGHAI,C		IINA SHANGHAI, CHINA Service Term		NEW YORK, NY NEW YORK,			
) Firms Code				Border Crossing	er Crossing On-Board Date		
					E364		СҮ / СҮ			JUN, 08, 2024		
In-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#	/O# - Ref#					
					W YORK, NY				SHA7464275			
Cargo Avilable Location					Firms Code				Commodity			
Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-4							E364		WOMEN'S SKIRT			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #	
DFSU6717902	24H0112099	4H	DC	CC	39	3	90.000	3.200	- 0		-	
Kind	Ту	ре		Rate		Freight & Qty	& Charge Curr	rency		Collect		
No Charg	e											
* Unfixed amount & subject to change when Exchange Rate is fixed. Remark												
* Make Chec	k Payable	то :		* W	lire Paym			OBL Se	nd To:			
	HMM Co., Ltd HMM Co., Ltd HMM Co., Ltd											
222 W. Las Colinas Bvld Suite ABA #02600												
	g, TX 7503				ccount #				s Branch, TX 752			
* Notice	, ,000	-		11					, 11, 702			
	te on Arri	val N	lotice	es are	e onlv Es	timate	es and are	not. au	aranteed.			
									hours prior to	Vessel	arrival	
									ease e-mail	*00001	arrrvat.	
chassisloca				JUCIUI		Capori		Jago pi	CADE C MAIL			

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

- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)

^{*} Issue Date : 2024-07-06