



# Arrival Notice

|   |                                      |                                    |                                   |
|---|--------------------------------------|------------------------------------|-----------------------------------|
| Shipper<br>PUTIAN ALA FOOTWEAR & CLOTHING CO.,LTD<br>NO.968,LIGANG SOUTH AVENUE ,<br>HUSHI TOWN,XIUYU DISTRICT PUTIAN,<br>FUJIAN,CHINA (HUSHI INDUSTRIAL PARK), | B/L No.<br><b>SHAM44231904</b>       | S/C No.<br>US2425062               |                                   |
|   | B/L Type<br>Way                      | B/L Status<br>Waybill              |                                   |
| Consignee<br>G-III APPAREL GROUP LTD.<br>512 7TH AVENUE,31ST/FL.<br>NEW YORK,NY 10018<br>TEL:212-403-0539   | Vessel/Voyage<br>HMM GARNET 0002E    | ETA<br>2024-07-11                  | ETB<br>2024-07-11                 |
|   | EST General Order Date<br>07-26-2024 | Freight Payment (Collect)<br>-     |                                   |
| Notify Party<br>G-III APPAREL GROUP LTD.<br>512 7TH AVENUE,31ST/FL.<br>NEW YORK,NY 10018<br>TEL:212-403-0539  | Place of Receipt<br>SHANGHAI, CHINA  | Port of Loading<br>SHANGHAI, CHINA | Port of Discharge<br>NEW YORK, NY |
|   | POD Firms Code<br>E364               | Service Term<br>CY / CY            | Place of Delivery<br>NEW YORK, NY |
|   |                                      | Border Crossing                    | On-Board Date<br>JUN, 08, 2024    |

|           |              |                                       |                           |
|-----------|--------------|---------------------------------------|---------------------------|
| In-Bond # | In-Bond Date | In-Bond Location<br>NEW YORK, NY 1001 | P/O# - Ref#<br>SHA7464276 |
|-----------|--------------|---------------------------------------|---------------------------|

|  |                    |   |
|--|--------------------|---|
| Cargo Avilable Location<br>Port Liberty Bayonne LLC<br>302 PORT JERSEY BLVD JERSEY CITY, NJ<br>PH) 201-451-5200 FX201-451-5088 | Firms Code<br>E364 | Commodity<br>WOMEN'S SHOE RUBBER UPPER LEATHER<br>LOWER |
|--|--------------------|---|

| Container No. | Seal No.   | Size | Type | Unit | Packages | Weight    | CBM     | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|-----------|---------|---------------|----------|
| DFSU6717902   | 24H0112099 | 4H   | DC   | CC   | 216      | 1,728.000 | 13.4100 | -             | -        |

| Freight & Charge |      |      |     |          |         |
|------------------|------|------|-----|----------|---------|
| Kind             | Type | Rate | Qty | Currency | Collect |
| 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 Blvd 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

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Remark

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- Please input delivery instructions via our website [www.hmm21.com](http://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](mailto:hmmascamreport@hmm21.com)

\* Customer Inquiry:

- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

[DALFCIMPORT@hmm21.com](mailto:DALFCIMPORT@hmm21.com) )

- For A/R payment inquiry and posting, please contact AR team ( [payments@hmm21.com](mailto:payments@hmm21.com) & [arreceipt@hmm21.com](mailto:arreceipt@hmm21.com))

- For manifest, EDI, and diversion issues, please contact I/B Doc at [ibdoc@hmm21.com](mailto:ibdoc@hmm21.com)

- For truck/rail operation, delivery appointment and IT arrivals, please contact I/B Traffic at [org.hmm-us-56130000@hmm21.com](mailto:org.hmm-us-56130000@hmm21.com)

\* Issue Date : 2024-07-06

\* Sender / E-Mail : Sarah Twomey / [Sarah.Twomey@hmm21.com](mailto:Sarah.Twomey@hmm21.com)

\* Recipient's E-Mail :

HMM Company Limited (US)

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