



Arrival Notice

Shipper JIANGSU SOHO SILK CO., LTD ROOM 401 BUILDING A NO.48 SOFTWARE AVENUE NANJING JIANGSU CHINA	B/L No. SHAM45207600		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539	Vessel/Voyage HYUNDAI FORWARD 0157E		ETA 2024-08-08	ETB 2024-08-08
	EST General Order Date 08-23-2024		Freight Payment (Collect) -	
Notify Party G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539	Place of Receipt SHANGHAI, CHINA	Port of Loading SHANGHAI, CHINA	Port of Discharge LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code Y790	Service Term CY / CY	Border Crossing	On-Board Date JUL, 17, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref# SHA7468431
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Cargo Avilable Location Yusen Terminals Inc 701 NEW DOCK STREET (BERTH 212-215) TERMINAL ISLAND, CA 90731 PH) 310-548-8000 FX	Firms Code Y790	Commodity WOMEN'S JACKET
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU4450693	24H0607675	4H	DC	CC	333	6,043.950	65.0000	-	-
GCXU5029817	24H0619559	4H	DC	CC	333	6,043.950	65.0000	-	-
HDMU6653909	24H0607662	4H	DC	CC	333	6,043.950	65.0000	-	-
HDMU6700847	24H0619506	4H	DC	CC	333	6,043.950	65.0000	-	-
HMMU6197520	213293665	4H	DC	CC	333	6,043.950	65.0000	-	-
HMMU6281461	24H0605376	4H	DC	CC	333	6,043.950	65.0000	-	-
HMMU6425975	24H0619501	4H	DC	CC	333	6,043.950	65.0000	-	-
HMMU6835985	24H0768271	4H	DC	CC	333	6,043.950	65.0000	-	-
HMMU6836390	24H0768280	4H	DC	CC	333	6,043.950	65.0000	-	-
HMMU6836488	24H0768339	4H	DC	CC	333	6,043.950	65.0000	-	-

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Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	699.00	15	USD	10,485.00
O/F	DC4H	848.00	15	USD	12,720.00
Total				USD	23,205.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	23,205.00

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

* Make Check Payable To : HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	* Wire Payment To : HMM Co., Ltd ABA #026009593 Account # 1291041192	* OBL Send To: HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234
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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 : 2024-08-03"

" * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"

" * Recipient's E-Mail : "

HMM Company Limited (US)



Container Attachment Sheet

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRS #	V-Bond #
KOCU4463360	24H0619599	4H	DC	CC	333	6,043.950	65.0000	-	-
KOCU4705504	213293635	4H	DC	CC	333	6,043.950	65.0000	-	-
TCNU7239688	213293663	4H	DC	CC	333	6,043.950	65.0000	-	-
TEMU7286519	24H0605428	4H	DC	CC	333	6,043.950	65.0000	-	-
TGBU6220570	24H0607671	4H	DC	CC	333	6,043.950	65.0000	-	-