



# Arrival Notice

Shipper NANJING EARLYBIRDS IMPORT & EXPORT CO., LTD ROOM 702, 7TH FLOOR, PHOENIX HERUI MANSION, NO.389 TAIPING SOUTH ROAD, QINHUAI DISTRICT, NANJING, JIANGSU, CHINA	B/L No. <b>SHAM48325200</b>		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539	Vessel/Voyage HONG KONG EXPRESS 0046E		ETA 2024-09-20	ETB 2024-09-22
	EST General Order Date 10-07-2024		Freight Payment (Collect) -	
Notify Party G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539	Place of Receipt SHANGHAI, CHINA	Port of Loading SHANGHAI, CHINA	Port of Discharge NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E364	Service Term CY / CY	Border Crossing	On-Board Date AUG, 15, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref# SHA7472665
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Cargo Available Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity LADIES 100% ACRYLIC KNIT PULLOVER.
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU5261410	24H0617181	4H	DC	CC	541	2,164.000	25.3300	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,255.00	1	USD	1,255.00
HGR	DC4H	800.00	1	USD	800.00
O/F	DC4H	1,411.00	1	USD	1,411.00
Total				USD	3,466.00

			Freight & Charge		
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,466.00

\* 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
- \* 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 hmмасcamreport@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 : 2024-09-15
- \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- \* Recipient's E-Mail :

HMM Company Limited (US)