

HMM Arrival Notice

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Sold: Type May	NANJING EARLYBIRDS IMPORT & EXPORT					SHAM48325200				US2425062				
Consigned Interact, circuit Stand, circuit Stand, circuit Stand, circuit Stand, circuit Stand, circuit Stand, circuit Stand, circuit Stand, stand, circuit Stand, circuit Stand, circuit Stand, stand, circuit Stand, ci	ROOM 702, 7TH FLOOR, PHOENIX HERUI				B/L					B/L Status				
Consigne Vessel/Voyage ETA ETB G-111 ADTANEL GROUP LTD. 512 774 AVENDE 3157/EX. NRW YOCK, ND 1001 1000 KONG EXTREES 0046E 2024-09-23 2024-09-23 2024-09-23 Notify Party B-111 ADFAREL GROUP LTD. 512 774 AVENE, 3157/FX. NRW YORK, NT 1001 10-08-2024 Pot of Discharge Pace of Delivery SEA GRABL, GROUP LTD. 512 774 AVENE, 3157/FX. NRW YORK, 11016 SEA GRABL, GEINA SEA GRABL, GEINA SEA GRABL, GEINA NEW YORK, NY NEW YORK, NY POD Firms Code Service Term Boder Crossing On-Board Date 12-06 Cr y cr AuG, 15, 2024 In-Bond Ø In-Bond Date NEW YORK, NY 1001 SINA/42/26/5 SINA/42/26/5 SINA/42/26/5 Cardo Aviable Loation POC Firms Code Sina Grad Cormodity AuG, 15, 2024 Container No. Sea No. Sina Type Ind Packages Weight CBM CPRS BICNRU # VEBod # Container No. Seal No. Sina Sina Cite Sina Cite Sina Cite Sina Cite Sina Cite Sina Sina Grad Date NO CCC Sina	QINHUAI DISTRICT, JIANGSU,CHINA	NANJING,		·					=		Waybill			
Si2 711 AVENUE, 31377E1. Feedral Order Date TEL: 212-403-0539 TRUE 22-403-0539 Notify Parky GET General Order Date TEL: 212-403-0539 Place of Receipt Pot of Loading StaMGHAL, CELINA Pot of Discharge Place of Receipt Pot of Loading StaMGHAL, CELINA Pot of Discharge Pot of Loading Dischor Not State Type Pot of Loading						Ves					ЕТА ЕТВ			
512 TPI AVENUES, 313/771 EST General Order Date Freight Payment (Collect) - Notify Parky 10-08-2024 - <t< td=""><td>G-III APPAREI</td><td>L GROUP</td><td>LTD.</td><td></td><td></td><td></td><td>HONG H</td><td>KONG EX</td><td>KPRESS 0046E</td><td></td><td colspan="2">2024-09-23 2024-09-2</td><td>24-09-23</td></t<>	G-III APPAREI	L GROUP	LTD.				HONG H	KONG EX	KPRESS 0046E		2024-09-23 2024-09-2		24-09-23	
TEL: 212-402-0539 - Notify Parks Place of Receipt Pot of Loading Place of Delivery G-III hPAREL CROUP LITD, 121 71H AVEAUG, 3191/2L. NEW YORK, WI 10018 Place of Receipt Place of Receipt Place of Receipt Place of Receipt Place of Belvery NEW YORK, NY NEW YORK, NY SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA Place of Colspan="4">Place of Belvery NEW YORK, NY 10018 SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA DOT LIDBOTY Homod Location Place of Receipt SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA SHANGHAI, CHINA	512 7TH AVENU	JE,31ST/				EST					Freight Payment (Collect)			
G-111 APPAREL GROUP LTD. 512 77F AVENUE, 3127/FL. NW YORK, NY 10018 SHANGHAL, CHINA SHANGHAL, CHINA NEW YORK, NY NEW YORK, NY NDW YORK, NY 10018 E364 CY / CY Border Creasing On-Board Date AUG, 15, 2024 In-Bond # In-Bond Date SNANGHAL, CHINA SNANGHAL, CHINA SNANGHAL, CHINA SNANGHAL, CHINA NEW YORK, NY NEW YORK, NY In-Bond # In-Bond Date E364 CY / CY Border Creasing On-Board Date AUG, 15, 2024 Cargo Aviable Location NEW YORK, NY 1001 SEA7472665 SEA7472665 SEA7472665 Cargo Aviable Location Fort Liberty Bayonne LLC 302 PORT JEKSKY BLUD JEKSKY CITY, NJ PH 201451-2500 FX201-451-5008 Fins Code Commodity LADIES 1005 ACRYLIC KNIT PULLOVER. PH 201451-2500 FX201-451-508 Fins Code Commodity LADIES 1005 ACRYLIC KNIT PULLOVER. Container No. Seal No. Seal Y DC CC 541 2,164.000 25.3300 - - COUS261410 2480617181 4H DC CC 541 2,164.000 25.3300 - - - Kind Type <								10-08	-2024				-	
OPU Thir formulu (3) (1/1) POD Service Term Border Crossing On-Board Date NEW YORK, NY 1001 E364 CY / CY On-Board Date AUG, 15, 2024 In-Bond # In-Bond Date In-Bond Location PO# - Ref# Commodity Service Term POB Furne Code Service Term Border Crossing On-Board Date Service Term In-Bond J# In-Bond Date POB Furne Code Cr / CY Commodity Service Term POD Furne Code Service Term Border Crossing On-Board Date Service Term NEW YORK, NY 1001 Sth7472665 Service Term LADIES 100% ACRYLIC KNIT PULLOVER. Fort Liberty Bayonne LLC Service Term E364 Commodity LADIES 100% ACRYLIC KNIT PULLOVER. Container No. Seal No. Size Type Unit Packages Weight CBM CPRS #/CNRU # V-Bond # KOCU5261410 2440617181 4H DC CC 541 2,164.000 25.3300 - - Kind Type Rate Qty Currency Collect BUC 4H 1,255.00 1 USD 1,255.00 HGR DC4H 800.00 1 USD 1,411.00 <	Notify Party					Plac	e of Receipt		Port of Loading		Port of Dis	charge	Place of [Delivery
S12 POD Firms Code Service Term Border Crossing On-Board Date ImBend # Im-Bond Date Im-Bond Location POD Firms Code CY / CY CY ImBend # ImBend # ImBend # ImBend # ImBend # ImBend # POD Firms Code Service Term Border Crossing On-Board Date Cargo Aviable Location NEW YORK, NY 1001 Firms Code SHA7472665 Commodity Service Term														

	Freight & Charg		
51	ate Qty	Currency	Collect
Total Collect in Loc Currency (Rate : @1)	Estimated Exchange	USD	3,466.0
	* Unfixed amount & s	ubject to change	when Exchange Rate is fixed
	Remark		-
* Make Check Payable To :	* Wire Payment To :	* OBL Send T	'o:
HMM Co., Ltd	HMM Co., Ltd	HMM Co., L	td
222 W. Las Colinas Bvld Suite	ABA #026009593	1755 Witti	ngton Place, Suite 300
700 Irving, TX 75039	Account # 1291041192	2 Farmers Br	anch, TX 75234
* Notice			
- All Date on Arrival Notices	are only Estimates and	d are not guaran	teed.
- All Diversions / customs cl	earance requests should	d be sent 72 hou	rs prior to vessel arrival.
- For CP chassis release/loca chassislocation@hmm21.com	tion in Minneapolis and	d Chicago please	e-mail
- Please input delivery inst	ructions via our websit	te www.hmm21.com	L
* FRAUD ALERT			
- Please ensure all HMM's bil payable to Bank of America in Ne		company e-mail	domain "@hmm21.com" and
- NY for the beneficiary, HMM	Co., Ltd.		
- If you receive any suspicio	us invoice, please imme	ediately contact	hmmascamreport@hmm21.com
* Customer Inquiry:			
- For freight invoice , OB/L team,	& freight release matte	ers, please cont	act (Freight Cashier Import
DALFCIMPORT@hmm21.com)			
 For A/R payment inquiry and arreceipt@hmm21.com) 	posting, please contac	ct AR team (pa	yments@hmm21.com &
- For manifest, EDI, and dive	rsion issues, please co	ontact I/B Doc a	t ibdoc@hmm21.com
- For truck/rail operation, d	elivery appointment and	d IT arrivals, p	lease contact I/B Traffic
at org.hmm-us-56130000@hmm2	1.com		
* Issue Date : 2024-09-18			
* Sender / E-Mail : Sarah Twome	y / Sarah.Twomey@hmm21	.com	
* Recipient's E-Mail : giii@alb	awhoolsun com.noticosk	reminishinners o	~~~

* Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com

HMM Company Limited (US)