

Arrival Notice

| Shipper | | | | | B/L No. | | | | S/C No. | | | |
|---|----------|----------|---------------------|-----------------|------------------------------------|-----------------------|----------------------|------------------------------------|---|---|---------------------------------------|-----------|
| TONGLU SPRING RIVER KNITTING GROUP CO.,LTD. NO.333 DONGXING ROAD, TONGLU COUNTY, HANGZHOU, ZHEJIANG, CHINA Consignee G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK,NY 10018 TEL:212-403-0539 | | | | | SHAM29139603 | | | | | US2425062 | | |
| | | | | | B/L Type | | | | B/L Status | | | |
| | | | | | Way | | | | | Waybill | | |
| | | | | | Vessel/Voyage | | | | | ETA ETB | | |
| | | | | | HONG KONG EXPRESS 0046E | | | | | 2024-09-20 | · · · · · · · · · · · · · · · · · · · | |
| | | | | | EST General Order Date 10-07-2024 | | | | | Freight Payment (Collect) | | |
| | | | | | | | | | | - | | |
| Notify Party | | | | | | | | | | Port of Discharge | Place of Delivery | |
| G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539 | | | | SHANGHAI, CHINA | | Service Term CY / CY | | · · | NEW YORK, NY NEW YORK, NY order Crossing On-Board Date | | | |
| | | | | | | | | Border Crossing | | | | |
| | | | | E364 | | | | AUG, 15, | | , 15, 2024 | | |
| n-Bond # | li | n-Bond D | ate | | | nd Location | | P/O# - Ref# | | | · · · | |
| | | | | | NEW YORK, NY 1001 | | | | | SHA7472639 | | |
| Cargo Avilable Location | | | | | | Firms Code | | Commodity | | | | |
| Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-45 | | | | | CITY, NJ | | | E364 | | WOMEN'S 53% WOOL 47% ACRYLIC WOMEN 53% WOOL 47% ACRYLIC KNITTED JACK TRIM:85% ACRYLIC 15% NYLON | | |
| Container No. | Seal N | o. S | ize Ty _l | oe l | Jnit | Packages | | Weight | CBM | CPRS #/CNRL | J # | V-Bond # |
| KOCU4203785 | 24H0617 | 7218 4 | 1H D | C (| cc | 15 | 1 | 81.700 | 1.510 | 0 – | | - |
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| Kind No. Charg | a | Туре | | Re | ite | | Freight & Qty | & Charge Curr | ency | | Collect | |
| Kind No Charg | e | Туре | | Re | | | Qty | Curre | | | | e is fivo |
| | е | Туре | | Ra | | | Qty amount | Curre | | ange when Exchar | | e is fixe |
| | | | : | Re | J * | | Qty amount Ren | Curr t & subject nark | | ange when Exchar | | e is fixe |

* Notice

700 Irving, TX 75039

- 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.

Account # 1291041192 Farmers Branch, TX 75234

- For CP chassis release/location in Minneapolis and Chicago please e-mail chassislocation@hmm21.com

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 (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)