

HMM Arrival Notice

| Shipper | | | | | B/L No. | | | | | S/C No. | | | |
|--|---|--------|---------|-------|-------------------------|------------------|-----------------|---------|------------------------|---------------------------|----------------------|-------------|--|
| JIANGSU GUOTAI INTERNATIONAL GROUP GUOHUA CORP.,LTD 15-30F.,TOWER A,GUOTAI FINANCE PLAZA,GANGCHENG ROAD,ZHANGJIAGANG CITY,JIANGSU,CHINA Consignee | | | | | SHAM48325202 | | | | | US2425062 | | | |
| | | | | | | | | | | B/L Status | | | |
| | | | | | Way | | | | | Waybill | | | |
| | | | | | Vessel/Voyage | | | | | ЕТА ЕТВ | | | |
| G-III APPAREL GROUP LTD. 512 7TH AVENUE,31ST/FL. NEW YORK,NY 10018 TEL: 212-403-0539 | | | | | HONG KONG EXPRESS 0046E | | | | | 2024-09-23 | 2024-09-23 | | |
| | | | | | EST General Order Date | | | | | Freight Payment (Collect) | | | |
| | | | | | 10-08-2024 | | | | | - | | | |
| Notify Party | | | | | e of Receipt | | Port of Loading | | Port | of Discharge | ge Place of Delivery | | |
| G-III APPAREL GROUP LTD. 512 7TH AVENUE, 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539 In-Bond # In-Bond Date | | | | | HANGHAI,CI | HINA | SHANGHAI,CHINA | | | NEW YORK, NY | NEW YORK, NY | | |
| | | | | | Firms Code | | Service Term | | Border Crossing On-Boa | | On-Board | rd Date | |
| | | | | | E364 | | СҮ / СҮ | | | AUG, 15, 202 | | 15, 2024 | |
| | | | | | ond Location | P/O# - Ref# | | | | 1100, | 10, 1011 | | |
| Cargo Avilable Location | | | | | NEW YORK, NY 1001 | | | | | SHA7472667 | | | |
| | | | | | | | Firms Code | | Commodity | | | | |
| | Dowt I | bortu | Dattonn | 0 TTC | | | | | | | | | |
| Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-45 | | | | | | | E364 | | LADIES COAT | | | | |
| | | | | | 088 | | | | | | | | |
| Container No. | Seal No. | Size | Туре | Unit | Packages | | Weight | CBM | | CPRS #/CNRU | # | V-Bond # | |
| KOCU5261410 | 24H061718 | 1 4H | DC | PC | 864 | 8 | 64.000 | 16.00 | 00 | _ | | - | |
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| Kind Type Ra | | | | Rate | | Freight 8 Qty | Charge | | | Collect | | | |
| No Charg | | ,, | | | | | | , | | | | | |
| | | | | * | Unfixed | amount | & subiec | t to ch | ano | e when Exchan | ge Rate | e is fixed. | |
| | | | | | | Ren | | | | · | 5 | | |
| * Make Chec | k Payable | e To : | | * W | ire Paym | ent To | : * | OBL Se | nd | То: | | | |
| HMM Co., | Ltd | | | Н | ММ Со., З | Ltd | | НММ Со | • • | Ltd | | | |
| | | Buld | Suite | | | | | | | | | | |
| | 222 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300 | | | | | | | | | | | | |
| 700 Irvin | g, TX 750 | 139 | | A | .ccount # | 1291(| 141192 | Farmer | s B | ranch, TX 7523 | 34 | | |
| * Notice | | | | | | | | | | | | | |
| - All Date on Arrival Notices are only Estimates and are not guaranteed. | | | | | | | | | | | | | |
| - All Di | versions | / cust | coms c | leara | nce requ | ests s | should be | sent 72 | ho | urs prior to | vessel | arrival. | |
| - For CP chassisloca | | | se/loc | ation | in Minn | eapoli | s and Chi | cago pl | eas | e e-mail | | | |

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 (<code>payments@hmm21.com & arreceipt@hmm21.com</code>)

- 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 : 2024-09-18

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

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

HMM Company Limited (US)