

HMM Arrival Notice

Shipper					No.				S/C No.					
SUZHOU HAOYO IMPORT & EXPORT CO.,LTD NO.832 TANGSHI STREET YANGSHE						SHAM62	615800		US2425062					
				B/L 7	Гуре				B/L Status					
TOWN, ZHANGJIAGANG CITY, JIANGSU, CHINA						W	ay		Waybill					
Consignee					sel/Voyage				ETA	ETB				
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE, 31ST/FL NEW YORK,NY 10018 TEL:212-403-0539					YI		OM 0019E		2024-07-25 2024-07-					
				EST	General Orde				Freight Payment (Collect)					
						08-09	-2024		-					
Notify Party				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of	lace of Delivery			
G-III APPAREL GROUP, LTD.				S	HANGHAI,C	HINA	SHANGHAI,	,CHINA	NEW YORK, NY	NEW	NEW YORK, NY			
512 SEVENTH A NEW YORK,NY 1		r/FL		POD	Firms Code		Service Term		Border Crossing	On-Board	On-Board Date			
TEL:212-403-0					E364		CY /	CY		JUN	JN, 20, 2024			
In-Bond #	In-Bor	nd Date		In-Bo	ond Location		P/O# - Ref#			, 0011	,,,			
				NEV	V YORK, NY	Y 1001			SHA7465912					
Cargo Avilable Loca	ation			<u>l</u>			Firms Code		Commodity					
Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-4				SEY CIT -451-5	088		E364	_	MEN'S 100%POLYESTER WOVEN JACKETS					
Container No.	Seal No.	Size	Туре	Unit	Packages	ļ	Weight CBN		CPRS #/CNRL	J #	V-Bond #			
Kind BUC HGR	4H 1,			Rate 1,239	.00	Freight & Qty 1	& Charge Currency USD USD		(Collect	1,239.0			
O/F	DC4H 1,			1,411	.00	1	U	JSD		1,411.00				
			tal					JSD			3,450.0			

Freight & Charge									
Kind	Type	Rate	Qty	Currency	Collect				
Total Collect	in Loc Curre	ency (Estimat	ed Exchange	USD	3,450.00				
	Doto .	011		000	3,430.00				

	Ullitxed	amount	α	subject	LU	Change	when	Exchange	Rate	15	iixea.
Remark											

* Make Check Payable To :

* Wire Payment To :

* OBL Send To:

HMM Co., Ltd

HMM Co., Ltd

HMM Co., Ltd

222 W. Las Colinas Bvld Suite

ABA #026009593

1755 Wittington Place, Suite 300

700 Irving, TX 75039

Account # 1291041192

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 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 : 2024-07-20
 - * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
 - * Recipient's E-Mail:

HMM Company Limited (US)