



# Arrival Notice

Shipper SHANGHAI T.H.S CO.,LTD 33F JIALI BUILDING BLOCK 1228 YAN AN WEST ROAD SHANGHAI,CHINA	B/L No. <b>SHAM66714600</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 HYUNDAI JUPITER 0037E		ETA 2024-06-06	ETB 2024-06-06
	EST General Order Date 06-21-2024		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 LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code W185	Service Term CY / CY	Border Crossing	On-Board Date MAY, 20, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref# SHA7463001
-----------	--------------	--	---------------------------

Cargo Avilable Location APM TERMINALS 2500 NAVY WAY ( BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	Firms Code W185	Commodity WOMEN KNITTED TOP
--	--------------------	--------------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6643909	24H0674846	4H	DC	CC	300	1,792.500	12.2200	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	702.00	1	USD	702.00
O/F	DC40	848.00	1	USD	848.00
PR1	BX	1,000.00	1	USD	1,000.00
Total				USD	2,550.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,550.00

\* 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 or OB/L & freight release matters, please contact Freight Cashier Import at org.hmm-us-56300000@hmm21.com
  - For A/R posting, please contact AR part at org.hmm-us-01010100@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 : 2024-06-01"
- " \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)