



Arrival Notice

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|-----------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------|--------------------------------------|--------------------------------------|
| Shipper UNIVERSAL EXPRESS (GARMENTS) LTD. ROOM 703 7/F FOYER 625 KING'S ROAD, QUARRY BAY, HONG KONG | B/L No. SHAM66714602 | | 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# SHA7463017 |
|-----------|--------------|------------------------------------------|---------------------------|

| | | |
|-----------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------|
| Cargo Available Location APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX | Firms Code W185 | Commodity WOMEN'S DRESSES |
|-----------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|---------|--------|---------------|----------|
| HMMU6643909 | 24H0674846 | 4H | DC | CC | 17 | 170.000 | 1.4000 | - | - |

| Freight & Charge | | | | | |
|------------------|------|------|-----|----------|---------|
| Kind | Type | Rate | Qty | Currency | Collect |
| No Charge | | | | | |

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

| | | |
|-------------------------------|----------------------|----------------------------------|
| * Make Check Payable To : | * Wire Payment To : | * OBL Send To: |
| HMM Co., Ltd | HMM Co., Ltd | HMM Co., Ltd |
| 222 W. Las Colinas Blvd 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

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 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)
