



Arrival Notice

Shipper JIANGSU SOHO SILK CO., LTD ROOM 401 BUILDING A NO.48 SOFTWARE AVENUE NANJING JIANGSU CHINA	B/L No. SHAM72830800		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE 31ST/FL. NEW YORK, NY 10018 TEL: 212-403-0539	Vessel/Voyage HMM EMERALD 0002E		ETA 2024-08-08	ETB 2024-08-08
	EST General Order Date 08-23-2024		Freight Payment (Collect) -	
Notify Party G-III APPAREL GROUP, LTD. 512 SEVENTH 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 JUL, 22, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref# SHA7468429
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Cargo Avilable Location APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX	Firms Code W185	Commodity WOMEN'S JACKET
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU7347550	213294214	4H	DC	CC	333	6,043.950	65.0000	-	-
CAIU7406333	24H0144176	4H	DC	CC	333	6,043.950	65.0000	-	-
DFSU6675284	213293636	4H	DC	CC	333	6,043.950	65.0000	-	-
GAOU6355544	24H0144061	4H	DC	CC	333	6,043.950	65.0000	-	-
HMMU6189442	213286594	4H	DC	CC	333	6,043.950	65.0000	-	-
HMMU6590291	24H0144178	4H	DC	CC	333	6,043.950	65.0000	-	-
KOCU4033863	24H0144133	4H	DC	CC	333	6,043.950	65.0000	-	-
KOCU4039305	24H0619523	4H	DC	CC	333	6,043.950	65.0000	-	-
KOCU4800522	213294328	4H	DC	CC	333	6,043.950	65.0000	-	-
KOCU4852130	213293634	4H	DC	CC	333	6,043.950	65.0000	-	-

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Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	4H	699.00	14	USD	9,786.00	
O/F	DC4H	848.00	14	USD	11,872.00	
Total				USD	21,658.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	21,658.00	

* 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
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Remark

* 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 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 : 2024-08-03"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)



Container Attachment Sheet

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRS #	V-Bond #
KOCU5241537	24H0619539	4H	DC	CC	333	6,043.950	65.0000	-	-
KOCU5259705	24H0618095	4H	DC	CC	333	6,043.950	65.0000	-	-
SEGU6014799	24H0144135	4H	DC	CC	333	6,043.950	65.0000	-	-
TGBU6159016	24H0619587	4H	DC	CC	316	5,735.400	61.6900	-	-