



Arrival Notice

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| Shipper DIRECT LEADER LTD C/O ALVIN PRODUCTS CO RM 5,8FL., 191 FU-HSING N. ROAD TAIPEI,TAIWAN | B/L No. SHAM77639900 | | S/C No. US2425062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE NEW YORK, NY 10018 | 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 SEVENTH AVENUE NEW YORK, NY 10018 | 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# SHA7463011 |
|-----------|--------------|--|-------------------------------|

| | | |
|---|------------------------|--|
| Cargo Available Location APM TERMINALS 2500 NAVY WAY (BERTH 401-406 TERMINAL ISLAND. CA PH) 310-221-4248 FX | Firms Code W185 | Commodity 100% ACRYLONITRILE BUTADIENE STYRENE LUGGAGE |
|---|------------------------|--|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|---------|---------------|----------|
| HMMU6611434 | 231614681 | 4H | DC | CC | 500 | 6,450.000 | 68.0000 | - | - |

| Freight & Charge | | | | | |
|------------------|------|----------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 4H | 702.00 | 1 | USD | 702.00 |
| O/F | DC4H | 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)