

Arrival Notice

Shipper				B/L N	No.			S/C No.						
HANGZHOU SHANGJIE CLOTHING						ѕнам98	846200		US2425062					
CO.,LTD ROOM 107, BUILDING 4, NO.12 XIANGYUAN ROAD, GONGSHU DISTRICT, HANGZHOU, ZHEJIANG ,CHINA				B/L T	ype				B/L Status Waybill					
						Wa	_							
Consignee					el/Voyage				ETA	,				
G-III APPAREL GROUP, LTD. 512 SEVENTH AVENUE, 31ST/FL NEW YORK,NY 10018 TEL:212-403-0539 Notify Party					HYUN	NDAI DE	RIVE 0051E		2024-06-25	2024-06-26				
				EST	General Order	r Date			Freight Payment (Collect)					
						07-11	-2024			_				
				Place	e of Receipt		Port of Loading		Port of Discharge	Delivery				
G-III APPAREL GROUP, LTD.				S	HANGHAI,C	HINA	SHANGHAI,		NEW YORK, NY		NEW YORK, NY On-Board Date			
512 SEVENTH AVENUE, 31ST/FL				Firms Code		Service Term		Border Crossing						
NEW YORK,NY 10018 TEL:212-403-0539					E364		CY / (CY		MAY, 18, 2024				
In-Bond #	-Bond # In-Bond Date		In-Bo	ond Location		P/O# - Ref#			<u>, , , , , , , , , , , , , , , , , , , </u>					
				1	YORK, NY				SHA7462964					
Cargo Avilable Loca							Firms Code		Commodity					
Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-4							E364		MEN'S 100% COTTON WOVEN JACKETS MEN'S 100% POLYURETHANE PU COATED ETC.					
					088									
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	J #	V-Bond #			
HMMU6144258	24Н0126892	4 H	DC	PK	3 , 916	6,	086.000	68.000	-		-			
нмми6159767	24H0126988	4 H	DC	PK	4 , 654	5,	585.000	64.000	-		-			
HMMU6253876	24Н0126781	4 H	DC	PK	3 , 035	7,	089.000	68.000	-		-			
HMMU6258245	24H0126900	4 H	DC	PK	3,300	5,	445.000	68.000	-		-			
	:		1 1		:	•			!	:				
							Charge							
Kind	Ту	De		Rate		Freight 8	& Charge Curi	rency		Collect				
Kind BUC	Ту ;			Rate 1,239			Curi	r ency SD		Collect	4,956.0			
		H			.00	Qty	Cur ı U			Collect	4,956.0			
BUC	41	H 4 H		1,239	.00	Qty 4	Cur ı บ บ	SD		Collect				

USD

Total

17,800.00

Freight & Charge								
Kind	Туре	Rate	Qty	Currency	Collect			
Total Collect in	Loc Currency	(Estimated	Exchange	USD	17,800.00			
	Rate : @1;)		OSD	17,000.00			

* Un	fixed	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 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 : 2024-06-25
 - * Sender / E-Mail : Olivia Song / Olivia.Song@hmm21.com
 - * Recipient's E-Mail : giii@albawheelsup.com;notices@geminishippers.com

HMM Company Limited (US)