



# Arrival Notice

<b>Shipper</b> KHAI VY JOINT STOCK COMPANY FLOOR 4, CRYSTAL PALACE BUILDING 13 NGUYEN LUONG BANG STREET TAN PHU WARD, DISTRICT 7 HO CHI MINH CITY, VIET NAM	<b>B/L No.</b> DADM10381700		<b>S/C No.</b> US2425062	
	<b>B/L Type</b> Way		<b>B/L Status</b> Waybill	
<b>Consignee</b> MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700	<b>Vessel/Voyage</b> ONE MINATO 0024E		<b>ETA</b> 2024-12-01	<b>ETB</b> 2024-12-03
	<b>EST General Order Date</b> 12-18-2024		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDPCS@LNS.MAERSK.COM(+)	<b>Place of Receipt</b> QUI NHON, VIETNAM	<b>Port of Loading</b> QUI NHON, VIETNAM	<b>Port of Discharge</b> SAVANNAH, GA	<b>Place of Delivery</b> SAVANNAH, GA
	<b>POD Firms Code</b> L738	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> SEP, 24, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> SAVANNAH, GA 1703	<b>P/O# - Ref#</b>
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<b>Cargo Available Location</b> GARDEN CITY TERMINAL 2 NORTH MAIN STREET (GARDEN CITY, GA) PO BOX 2406 SAVANNAH GA PH) 912-963-5526 FX912-963-6926	<b>Firms Code</b> L738	<b>Commodity</b> COMPONENTS FOR WOODEN CABINETS -FACE FRAMES
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6767495	230154952	4H	DC	PK	68	9,283.640	55.0040	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4H	1,255.00	1	USD	1,255.00
O/F	DC4H	1,811.00	1	USD	1,811.00
Total				USD	3,066.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	3,066.00

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

**Remark**

<b>* Make Check Payable To :</b> HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	<b>* Wire Payment To :</b> HMM Co., Ltd ABA #026009593 Account # 1291041192	<b>* OBL Send To:</b> HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234
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Remark

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\* 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 hmmscamreport@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 : 2024-11-26

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

\* Recipient's E-Mail : LGBDOCS@VANDEGRIFTINC.COM;vlc.mcsi.nam@maersk.com

HMM Company Limited (US)

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