

700 Irving, TX 75039

HMM Arrival Notice

Shipper					B/L No.				S/C No.			
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					DADM18673900 B/L Type				US2425062 B/L Status			
				B/L 7								
					Way				Waybill			
Consignee					Vessel/Voyage				ETA	ETB		
MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700 Notify Party MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDOCS@LNS.MAERSK.COM(+) In-Bond # In-Bond Date					ONE MANHATTAN 0039E				2024-11-12	202	24-11-12	
				EST	EST General Order Date 11-27-2024				Freight Payment (Collect)	_		
				Place	e of Receipt		Port of Loading		Port of Discharge Place of Delivery		Delivery	
					•	ETNAM	QUI NHON, VIETNAM Service Term CY / CY P/O# - Ref#		LONG BEACH, CA LOI		BEACH, CA	
					Firms Code				Border Crossing		n-Board Date	
				I POD							CT, 05, 2024	
				In-Bo	Y309 ond Location							
. 20114 //	20				IG BEACH, C.	A 2709	. ,					
`argo Avilable I as	ration			LOF			Firms Code		Commodity			
Cargo Avilable Location INTERNATIONAL TRANSPORTATIO 1281 PIER G WAY LONG BEA PH) 562-435-7781 FX562-5							Y309		COMPONENTS FOR WOODEN CABINETS - FACE FRAMES/DOOR/DRAWER FRONT			
					CA							
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	J #	V-Bond #	
COCU4145734	230075757	†	DC	PK	69	13	,739.970	55.278	-		_	
:0CU4873982	230075758	4н	DC	PK	70	13	,740.440	56.463	-		-	
Kind	Тур	 oe		Rate		Qty	& Charge Cur	rency		Collect		
BUC 4H				699	.00	2		•			1,398.0	
O/F DC4H 1				1,348	,348.00 2 USD						2,696.0	
Total					USD						4,094.0	
Total Col	lect in Loc	Cur			imated Ex	chang	e	JSD			4,094.0	
			•		Unfixed			t to ch	ange when Exchai	nge Rate	e is fixed	
						Ren	nark					
Make Chec	ck Pavable	To :		* M	ire Pavm	ent To	· *	OBL Sei	nd To:			
Make Chec	ck Payable	To :			ire Paym			OBL Sei				

Account # 1291041192

Farmers Branch, TX 75234

Remark

- All Date on Arrival Notices are only Estimates and are not quaranteed.
- 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 :<\$issue date>
- * Sender / E-Mail : < \$sender / e-mail>
- * Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)