



# Arrival Notice

Shipper KHAI VY JOINT STOCK COMPANY FLOOR 4, CRYSTAL PALACE BUILDING 13 NGUYEN LUONG BANG STREET TAN PHU WARD, DISTRICT 7 HO CHI MINH CITY, VIETNAM	B/L No. <b>DADM34785500</b>		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700	Vessel/Voyage ONE HAWK 0029E		ETA 2024-07-13	ETB 2024-07-14
	EST General Order Date 07-29-2024		Freight Payment (Collect) -	
Notify Party MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDOCS@LNS.MAERSK.COM(+)	Place of Receipt QUI NHON, VIETNAM	Port of Loading QUI NHON, VIETNAM	Port of Discharge NORFOLK, VA	Place of Delivery LOUISVILLE, KY
	POD Firms Code L005	Service Term CY / CY	Border Crossing	On-Board Date MAY, 15, 2024

In-Bond # V1481385691	In-Bond Date 07-09-2024	In-Bond Location LOUISVILLE, KY 4115	P/O# - Ref#
--------------------------	----------------------------	---	-------------

Cargo Available Location NORFOLK SOUTHERN - APPLIANCE PARK (08/07/06) 4913 HELLER STREET LOUISVILLE, KY PH) 502-479-5401 FX502-479-5370	Firms Code H879	Commodity COMPONENTS FOR WOODEN CABINETS - FACE FRAMES
--	--------------------	--

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4574493	231503067	4H	DC	PK	62	6,471.140	53.7710	-	-
KOCU5047497	231503064	4H	DC	PK	76	7,437.300	55.5430	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,239.00	2	USD	2,478.00
O/F	DC4H	3,361.00	2	USD	6,722.00
Total				USD	9,200.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	9,200.00

\* 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
--	---	--

---

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 hmмасcamreport@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 : 2024-07-08

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

\* Recipient's E-Mail :

HMM Company Limited (US)

---