



# Arrival Notice

Shipper TIEN DAT FURNITURE CORPORATION NATIONAL HIGHWAY 1A, AREA 7, BUI THI XUAN WARD, QUY NHON CITY, BINH DINH PROVINCE, VIET NAM	B/L No. DADM75817400	S/C No. US2325062	
	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 WREN 0022E	ETA 2024-01-05	ETB 2024-01-05
	EST General Order Date 01-20-2024	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
	POD Firms Code L005	Service Term CY / CY	Place of Delivery LOUISVILLE, KY
		Border Crossing	On-Board Date NOV, 21, 2023

In-Bond # V1481116294	In-Bond Date 12-29-2023	In-Bond Location LOUISVILLE, KY 4115	P/O# - Ref# 202348069608
--------------------------	----------------------------	---	-----------------------------

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 CABINET
--	--------------------	----------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HDMU6664396	230150953	4H	DC	PK	72	7,719.020	55	-	-
HMMU6121191	230150954	4H	DC	PK	78	7,363.080	56	-	-
TCLU8054697	230150955	4H	DC	PK	80	6,731.940	55	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	1,297.00	3	USD	3,891.00
O/F	DC40	3,403.00	3	USD	10,209.00
Total				USD	14,100.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	14,100.00

\* Unfixed 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 Blvd Suite	ABA #026009593	1755 Wittington Place, Suite 300
700 Irving, TX 75039	Account # 1291041192	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 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 : 2023-12-31

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

\* Recipient's E-Mail :

HMM Company Limited (US)

---