



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. DADM89984000		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 CONTRIBUTION 0058E		ETA 2024-10-26	ETB 2024-10-26
	EST General Order Date 11-10-2024		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 LOS ANGELES, CA	Place of Delivery LOS ANGELES, CA
	POD Firms Code Y258	Service Term CY / CY	Border Crossing	On-Board Date SEP, 24, 2024

In-Bond #	In-Bond Date	In-Bond Location LOS ANGELES, CA 2704	P/O# - Ref#
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Cargo Avilable Location TRAPAC TERMINAL, LOS BERTHS 136-139, 920 WEST HARRY BRIDGES BL. WILMMINGTON, CA 90744 PH) 310-830-2000 FX310-513-7499	Firms Code Y258	Commodity WOODEN CABINETS, CABINET PARTS AND ACCESSORIES (DENVER HICKORY AND WHITE FACE FRAME)
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU4351561	230150958	4H	DC	PK	153	14,553.080	56.1030	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	699.00	1	USD	699.00
O/F	DC4H	1,348.00	1	USD	1,348.00
Total				USD	2,047.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,047.00

* 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
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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 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 : 2024-10-21"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
