

## HMM Arrival Notice

Shipper				R/I I	Nο				S/C No.		
CARGO SERVICES GROUP LIMITED NANJING BRANCH ON BEHALF OF JIANGSU MEGA MOTOR CO.,LTD. 18 LIUMAIWAN ROAD,ZHENJIANG HIGH TECH INDUSTRY DEVELOPMENT ZONE,+					B/L No. NKGZ31352700					225062	
				 B/L	B/L Type  Way				B/L Status  Waybill		
Consignee				Vess	sel/Voyage			ETA ETB			
MOEN INCORPORATED 25300 AL MOEN DRIVE, NORTH OLMSTED, OH 44070-8022 PHONE: 440-962-2062 FAX: 440-962-2736++  Notify Party  LIVINGSTON INT'L 150 E.PIERCE ROAD STE 500 ITASCA, IL 60143 MOEN@LIVINGSTONINTL.COM ATTN: MOEN IMPORT TEAM					MOL CELEBRATION 0090E  EST General Order Date  05-16-2023				2023-05-01	-05-01 2023-05-01	
				EST					Freight Payment (Collect)		
									-		
				Plac	Place of Receipt		Port of Loading		Port of Discharge Place of Delivery		Delivery
				Zi	ZHENJIANG, JIANGSU, CHINA POD Firms Code Y773		SHANGHAI, CHINA  Service Term  CY / CY		LOS ANGELES, CA	LOS	ANGELES, CA
				POD					Border Crossing	On-Boar	rd Date
In-Bond # In-Bond Date			In-Bo	In-Bond Location		P/O# - Ref#			,		
				LOS	ANGELES, O	CA 2704					
Cargo Avilable Loca	ation						Firms Code		Commodity		
WBCT(West Basin Container 1 2050 John S Gibson Blvd, San PH) 5102067644 FX				r Term	Pedro, CA		¥773				
									GDSM		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRL	J #	V-Bond #
HDMU2734263	190264033	20	DC	CC	1,250	6,	474.000	27	-		-
							& Charge				
Kind	Тур			Rate		Qty	Currency	<b>,</b>	Colle	ect	1,600,0
<b>Kind</b> O/F	Tyr DC2	20		Rate 1,660			Currency USD	,	Colle	ect	
O/F	DC2	20 Tot	tal	1,660	.00	Qty 1	Currency USD USD	,	Colle	ect	
	DC2	Tot	tal	1,660 (Est:	.00 imated Ex	Qty 1 xchang	Currency USD USD				1,660.0 1,660.0
O/F	DC2	Tot	tal rency	1,660 (Est:	.00 imated Ex	Qty 1 xchang	Currency USD USD  e USD  t & subject		Coll ange when Exchar		1,660.0
O/F	ect in Loc	Total	tal rency	(Est:	.00 imated Ex	Qty 1 xchang amoun Rer	Currency USD USD Te USD t & subject mark		ange when Exchar		1,660.0
O/F Total Coll	ect in Loc	Total	tal rency	(Est:	.00  imated Ex  Unfixed	Qty  1  xchang  amoun  Rer	Currency USD USD Te USD t & subject mark D: *	to ch	ange when Exchar		1,660.0
O/F Total Coll  * Make Check HMM Co., I	ect in Loc	Total	rency: @1)	* W	.00  imated Ex  Unfixed  Jire Paym	Qty 1  **chang amoun Rer nent To	Currency USD USD t & subject mark c: *	to ch	ange when Exchar nd To: ., Ltd	nge Rat	1,660.0
* Make Check HMM Co., 1	ect in Loc	To:	rency: @1)	* W	.00  imated Ex  Unfixed  Jire Paym	amoun Rer Ltd	Currency USD USD  t & subject mark  c *	to ch OBL Se HMM Co 1755 W	ange when Exchar nd To:	nge Rat	1,660.0

## 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&gt;"
- " \* Sender / E-Mail : <\$sender / e-mail&gt;"
- " \* Recipient's E-Mail : <\$recipient e-mail&gt;"

HMM Company Limited (US)