



Arrival Notice

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|--|---|------------------------------------|--------------------------------------|--------------------------------------|
| Shipper CARGO SERVICES (CHINA) LIMITED NANJING BRANCH ON BEHALF OF DOMMA METAL INTERNATIONAL CORP. NO.61 LN.100,SHUITOU 1ST RD,WAIPU DIST.,TAICHUNG CITY 438,TAIWAN | B/L No. NKGZ58690700 | | S/C No. US2225062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee MOEN INCORPORATED 25300 AL MOEN DRIVE, NORTH OLMSTED,OH 44070-8022 PHONE:440-962-2062 FAX:440-962-2736+ | Vessel/Voyage ONE MAJESTY 0008E | | ETA 2023-03-19 | ETB 2023-03-19 |
| | EST General Order Date 04-03-2023 | | Freight Payment (Collect) - | |
| Notify Party LIVINGSTON INT'L 150 E. PIERCE ROAD STE 500 ITASCA, IL 60143 MOEN@LIVINGSTONINTL.COM ATTN:MOEN IMPORT TEAM | Place of Receipt TAICANG, JIANGSU, CHINA | Port of Loading SHANGHAI, CHINA | Port of Discharge LOS ANGELES, CA | Place of Delivery LOS ANGELES, CA |
| | POD Firms Code Y790 | Service Term CY / CY | Border Crossing | On-Board Date |

| | | | |
|-----------|--------------|--|-------------|
| In-Bond # | In-Bond Date | In-Bond Location LOS ANGELES, CA 2704 | P/O# - Ref# |
|-----------|--------------|--|-------------|

| | | |
|---|--------------------|-------------------|
| Cargo Avilable Location Yusen Terminals Inc 701 NEW DOCK STREET (BERTH 212-215) TERMINAL ISLAND, CA 90731 PH) 310-548-8000 FX | Firms Code Y790 | Commodity GDSM |
|---|--------------------|-------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|-----|---------------|----------|
| KOCU5080031 | 213108612 | 4H | DC | CC | 824 | 6,643.080 | 62 | - | - |

| Freight & Charge | | | | | |
|--|------|----------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| O/F | DC4H | 1,900.00 | 1 | USD | 1,900.00 |
| Total | | | | USD | 1,900.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 1,900.00 |

* 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 |
| * Notice - All Date on Arrival Notices are only Estimates and are not guaranteed. | | |

Remark

- 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 :<\$issue date>"

" * Sender / E-Mail : <\$sender / e-mail>"

" * Recipient's E-Mail : <\$recipient e-mail>"

HMM Company Limited (US)
