

## Arrival Notice

Shipper  CARGO SERVICES GROUP 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.				S/C No.			
					NKGZ76596200  B/L Type  Way				US2225062  B/L Status  Waybill			
Consignee					sel/Voyage				ETA	ETB	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  In-Bond # In-Bond Date					HYUNDAI PLUTO 0028E  EST General Order Date  05-28-2023					2023-05-13 2023-05-13		
				EST					Freight Payment (Collect)			
										-		
					e of Receipt		Port of Loading SHANGHAI, CHINA Service Term		Port of Discharge		Place of Delivery  LONG BEACH, CA	
					CANG, JIANGSU	i			LONG BEACH, CA			
					Firms Code				Border Crossing			
					Z952		CY / CY					
				In-Bo	In-Bond Location P/O# - Ref#							
					NG BEACH, C	1						
Cargo Avilable Loca	ation						Firms Code		Commodity			
	TAL TERMINAI						Z952		GDSM			
301	HANJIN ROA PH) 56				90802							
O 1: N	0 11	0:	· - ·	11.7			147 : 17	ODM	ODDO WOND		. V.D. I.II	
Container No. KOCU4165140	Seal No.	Size	<b>Type</b> DC	Unit CC	Packages 1,010	†	Weight 409.090	<b>CBM</b> 66	CPRS #/CNR	.U #	V-Bond #	
Kind	T. 10			Rate		Freight &			Col	lect		
<b>Kind</b> O/F	Typ DC4			Rate 1,800		Freight & Qty	Charge Currenc USD	у	Col	lect	1,800.00	
<b>Kind</b> O/F	• •	l H	tal	Rate 1,800		Qty	Currenc	у	Col	lect	1,800.00	
	DC4	lH To	tal	1,800	.00	Qty 1	Currenc USD USD	у	Col	lect	1,800.00	
O/F	DC4	To:	tal	1,800 (Esti	.00 imated Ex	Qty 1 schange	Currenc USD USD				1,800.00	
O/F	DC4	To:	tal rency	1,800 (Esti	.00 imated Ex	Qty  1 schange	Currence USD USD USD USD Compared to the compa		Col		1,800.00	
O/F	ect in Loc	To Cur Rate	tal rency	1,800 (Esti	.00 imated Ex	Qty  1 schange amount Rem	Currence USD USD  USD  Subject Care		ange when Excha		1,800.0	
O/F Total Coll	ect in Loc I	To Cur Rate	tal rency	(Esti	.00  imated Ex  Unfixed	Qty 1 schange amount Rem ent To	Currence USD USD USD C & subject nark  *	to ch	ange when Excha nd To:		1,800.0	
O/F Total Coll  * Make Check HMM Co., Lto	ect in Loc  I  k Payable	To:	rency: @1)	* W	.00 imated Ex Unfixed ire Paym	amount Rem ent To	Currence USD USD USD Solve & subject nark USD Solve & subject nark	OBL Se	ange when Excha nd To:	.nge Rat	1,800.0 1,800.0 te is fixed	
O/F Total Coll * Make Check	ect in Loc  Rect i	To:	rency: @1)	* W HMM ABA	.00  imated Ex  Unfixed  ire Paym	amount Rem ent To d	Currence USD USD  WSD  Solve Subject  mark  HM  17	OBL Se	ange when Excha nd To:	nge Rat	1,800.00	

## 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 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)