

## Arrival Notice

Shipper					B/L No.				S/C No.			
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					NKGZ76596200				US2225062			
						Wa	-	Waybill				
Consignee					sel/Voyage			ETA	ETB	ETB		
MOEN INCORPORATED 25300 AL MOEN DRIVE, NORTH OLMSTED, OH 44070-8022 PHONE: 440-962-2062					HYUNDAI PLUTO 0028E  EST General Order Date				2023-05-13	05-13 2023-05-13		
				EST					Freight Payment (Collec			
FAX:440-962-273	36+					05-28	-2023			-		
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					e of Receipt		Port of Loading SHANGHAI, CHINA Service Term		Port of Discharge Pla		f Delivery	
					CANG, JIANGSU				LONG BEACH, CA		LONG BEACH, CA On-Board Date	
					Firms Code				Border Crossing			
					Z952		CY / CY					
					In-Bond Location P/O# - Ref#							
				1	NG BEACH, C				12			
Cargo Avilable Loca	ation						Firms Code		Commodity			
	TAL TERMINAL						Z952		GDSM			
301	HANJIN ROA PH) 56				90802							
Container No.	Seal No.	Size	Туре	Unit	Packages	<u> </u>	Weight	CBM	CPRS #/CNI	RII#	V-Bond #	
KOCU4165140		†	DC	CC	1,010	6	409.090	66	-			
<b>V</b> ind	T.,-			Poto			k Charge			llect		
Kind O/F	Typ DC4			Rate 1,800		Qty	Currenc	у	Co	ollect	1,800.00	
<b>Kind</b> O/F	Typ DC4	4 H	tal	Rate 1,800				у	Cc	ollect	1,800.00	
	DC4	4H To:	tal	1,800	.00	Qty 1	Currenc USD USD	у	Cc	ollect	1,800.00	
O/F	DC4	To Cur	tal	1,800 (Esti	.00 imated Ex	Qty 1 schange	Currenc USD USD e USD				1,800.00	
O/F	DC4	To Cur	tal rency	1,800 (Esti	.00 imated Ex	Qty 1 schange	Currence USD USD  e USD  c & subject		ange when Exch		1,800.00	
O/F	ect in Loc	To Cur	tal rency	1,800 (Esti	.00 imated Ex	Qty 1 schange amount Ren	Currence USD USD  e USD  c & subject		ange when Exch		1,800.0	
O/F Total Coll	ect in Loc I	To Cur	tal rency	1,800 (Esti	.00  imated Ex  Unfixed	Qty 1  cchange amount Rem	Currence USD USD e USD c & subject nark D : *	to ch	ange when Exch		1,800.0	
O/F Total Coll  * Make Check	ect in Loc  I  k Payable	To Cur.	rency: @1)	* W	.00  imated Ex  Unfixed  Jire Paym	Qty  1  cchange amount Rem ent To	Currence USD USD  e USD  t & subject nark  HM	OBL Se	ange when Exch.  nd To:  Ltd	ange Ra	1,800.00 1,800.00 te is fixed	
O/F Total Coll  * Make Check HMM Co., Lto	ect in Loc  Rect i	To Cur.	rency: @1)	* W HMM ABA	.00  imated Ex  Unfixed  ire Paym 1 Co., Lt.	amount Rent To d	Currence USD USD  e USD  t & subject mark  h	OBL Se	ange when Exch	ange Ra	1,800.00 1,800.00 te is fixed	

## 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)