HMM Arrival Notice



Chinner				D/1 N	D/L No				S/C No		
Shipper COZY ELECTRICAL APPLIANCES (CAMBODIA) CO., LTD. 5# PLANT, SIHANOUKVILLE SPECIAL ECONOMIC ZONE, 212KM, NO.4 NATIONAL				B/L N	B/L No. PN1M35597500 B/L Type				S/C No. US2425062 B/L Status		
				B/L T							
ROAD, PRY NOB DISTRICT, SIHANOUKVILLE, CAMBODIA					Way				Waybill		
Consignee					Vessel/Voyage				ETA	ETB	
MOEN INCORPORATED 25300 AL MOEN DRIVE,NORTH OLMSTED, OH 44070-8022 PHONE: 440-962-2062 FAX: 440-962-2736 (1) Notify Party					ONE OWL 0028E				2025-01-07 2025-01-07		025-01-07
					EST General Order Date				Freight Payment (Collect)		
					01-22-2025				-		
					e of Receipt		Port of Loading				Delivery
LIVINGSTON INT'L 150 E PIERCE RD STE 500 ITASCA IL 60143 MOEN@LIVINGSTONINTL.COM				SIHA	ANOUKVILLE, C	CAMBODIA	SIHANOUKVILLE, CAMBODIA				NORFOLK, VA
				POD	Firms Code		Service Term				-Board Date
FBIN@LIVINGSTONINTL.COM					L005		CY / CY		NOV,		, 04, 2024
In-Bond # In-Bond Date					ond Location		P/O# - Ref#				
				NO	RFOLK, VA	1401					
Cargo Avilable Loc	ation						Firms Code		Commodity		
NORFOLK INTERNATIONAL											
7737 HAMPTON BLVD. NORFC PH) 757-440-7089 FX757-4							L005		KITCHEN WASTE DISPOSER		
Containe	011	0	T	11-1	Destra	1	Maist	0011			V D
Container No.	Seal No.	Size	Type DC	Unit CC	Packages 119		Weight 667.000	CBM	CPRS #/CNR	.U #	V-Bond #
Kind		Гуре		Rate		Freight 8 Qty	Charge	rrency		Collect	
BUC	51			1,195	.00	1	USD				1,195.00
0/F					111.00 1 USD						2,111.00
			tal		USD						3,306.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1) USD											3,306.00
					Unfixed	amount	& subjec	t to ch	ange when Excha	nge Rat	e is fixed.
+ Mala Cl				.1	due D	Ren		0.01 6			
* Make Chec		Wire Payment To : * OBL Se									
HMM Co., Ltd									., Ltd		
222 W. La	is Colina	s Bvld	Suite	e A	BA #0260	09593		1755 W	ittington Place	, Suite	e 300
	ng, TX 75			7	.ccount #	10010	11100	-	s Branch, TX 75	004	

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 hmmascamreport@hmm21.com

* Customer Inquiry:

– For freight invoice , OB/L & freight release matters, please contact $% \left({\rm Freight \ Cashier \ Import \ team} \right)$

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (<code>payments@hmm21.com & arreceipt@hmm21.com</code>)

- 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 : 2025-01-02
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)