



# Arrival Notice

|  |  |   |   |   |
|--|--|---|---|---|
| <b>Shipper</b><br>COZY ELECTRICAL APPLIANCES<br>(CAMBODIA) CO., LTD.<br>5# PLANT,SIHANOUKVILLE SPECIAL<br>ECONOMIC ZONE,212KM, NO.4 NATIONAL<br>ROAD, PRY NOB DISTRICT,<br>SIHANOUKVILLE, CAMBODIA | <b>B/L No.</b><br>PN1M48313300                     |   | <b>S/C No.</b><br>US2425062             |   |
|  | <b>B/L Type</b><br>Way                             |   | <b>B/L Status</b><br>Waybill            |   |
| <b>Consignee</b><br>MOEN INCORPORATED<br>25300 AL MOEN DRIVE,NORTH OLMSTED,<br>OH 44070-8022<br>PHONE: 440-962-2062,<br>FAX: 440-962-2736 (1)  | <b>Vessel/Voyage</b><br>ONE MILLAU 0042E           |   | <b>ETA</b><br>2024-12-18                | <b>ETB</b><br>2024-12-18                |
|  | <b>EST General Order Date</b><br>01-02-2025        |   | <b>Freight Payment (Collect)</b><br>-   |   |
| <b>Notify Party</b><br>LIVINGSTON INT'L<br>150 E PIERCE RD STE 500 ITASCA<br>IL 60143<br>MOEN@LIVINGSTONINTL.COM<br>FBIN@LIVINGSTONINTL.COM  | <b>Place of Receipt</b><br>SIHANOUKVILLE, CAMBODIA | <b>Port of Loading</b><br>SIHANOUKVILLE, CAMBODIA | <b>Port of Discharge</b><br>NORFOLK, VA | <b>Place of Delivery</b><br>NORFOLK, VA |
|  | <b>POD Firms Code</b><br>L005                      | <b>Service Term</b><br>CY / CY                    | <b>Border Crossing</b>                  | <b>On-Board Date</b><br>OCT, 15, 2024   |

|                  |                     |   |                    |
|------------------|---------------------|---|--------------------|
| <b>In-Bond #</b> | <b>In-Bond Date</b> | <b>In-Bond Location</b><br>NORFOLK, VA 1401 | <b>P/O# - Ref#</b> |
|------------------|---------------------|---|--------------------|

|   |                           |  |
|---|---------------------------|--|
| <b>Cargo Avilable Location</b><br>NORFOLK INTERNATIONAL TERM<br>7737 HAMPTON BLVD. NORFOLK, VA<br>PH) 757-440-7089 FX757-440-7167 | <b>Firms Code</b><br>L005 | <b>Commodity</b><br>KITCHEN WASTE DISPOSER ETC |
|---|---------------------------|--|

| Container No. | Seal No.   | Size | Type | Unit | Packages | Weight     | CBM     | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|------------|---------|---------------|----------|
| KOCU4019633   | 24H0670694 | 4H   | DC   | CC   | 54       | 19,657.000 | 56.9450 | -             | -        |

| Freight & Charge  |      |          |     |          |  | Collect  |
|---|------|----------|-----|----------|--|----------|
| Kind  | Type | Rate     | Qty | Currency |  |          |
| BUC   | 4H   | 1,195.00 | 1   | USD      |  | 1,195.00 |
| O/F   | DC4H | 2,111.00 | 1   | USD      |  | 2,111.00 |
| <b>Total</b>  |      |          |     | USD      |  | 3,306.00 |
| <b>Total Collect in Loc Currency (Estimated Exchange Rate : @1)</b> |      |          |     | USD      |  | 3,306.00 |

\* Unfixed amount & subject to change when Exchange Rate is fixed.

**Remark**

|   |  |   |
|---|--|---|
| <b>* Make Check Payable To :</b><br>HMM Co., Ltd<br>222 W. Las Colinas Blvd Suite<br>700 Irving, TX 75039 | <b>* Wire Payment To :</b><br>HMM Co., Ltd<br>ABA #026009593<br>Account # 1291041192 | <b>* OBL Send To:</b><br>HMM Co., Ltd<br>1755 Wittington Place, Suite 300<br>Farmers Branch, TX 75234 |
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Remark

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\* 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 (Freight Cashier Import team,

DALFCIMPORT@hmm21.com )

- For A/R payment inquiry and posting, please contact AR team ( payments@hmm21.com & arreceipt@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 : 2024-12-12

\* Sender / E-Mail : Ibironke Briggs / Ibironke.Briggs@hmm21.com

\* Recipient's E-Mail :

IFFTOROCEANIMPORTS@LIVINGSTONINTL.COM;bwang@livingston.com;cma@livingston.com;jfcdocs@livingstonintl.com;moen@livingstonintl.com;ordfreight@livingstonintl.com;schapa@livingstonintl.com;uscst13@livingstonintl.com

HMM Company Limited (US)

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