



Arrival Notice

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| Shipper COZY ELECTRICAL APPLIANCES (CAMBODIA) CO., LTD 5# PLANT,SIHANOUKVILLE SPECIAL ECONOMIC ZONE,212KM, NO.4 NATIONAL ROAD, PRY NOB DISTRICT, SIHANOUKVILLE, CAMBODIA | B/L No. PN1M66864200 | | S/C No. US2425062 | |
| | 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 (1) | Vessel/Voyage ONE HAWK 0030E | | ETA 2024-11-02 | ETB 2024-11-04 |
| | EST General Order Date 11-19-2024 | | Freight Payment (Collect) - | |
| Notify Party LIVINGSTON INT'L 150 E PIERCE RD STE 500 ITASCA IL 60143 MOEN@LIVINGSTONINTL.COM FBIN@LIVINGSTONINTL.COM | Place of Receipt SIHANOUKVILLE, CAMBODIA | Port of Loading SIHANOUKVILLE, CAMBODIA | Port of Discharge NORFOLK, VA | Place of Delivery NORFOLK, VA |
| | POD Firms Code L005 | Service Term CY / CY | Border Crossing | On-Board Date SEP, 09, 2024 |

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|------------------|---------------------|---|--------------------|
| In-Bond # | In-Bond Date | In-Bond Location NORFOLK, VA 1401 | P/O# - Ref# |
|------------------|---------------------|---|--------------------|

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

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|------------|---------|---------------|----------|
| GAOU6289611 | 24H0668997 | 4H | DC | CC | 34 | 19,662.000 | 54.5920 | - | - |

| Freight & Charge | | | | | | |
|---|------|----------|-----|----------|----------|--|
| Kind | Type | Rate | Qty | Currency | Collect | |
| BUC | 4H | 1,255.00 | 1 | USD | 1,255.00 | |
| O/F | DC4H | 2,111.00 | 1 | USD | 2,111.00 | |
| Total | | | | USD | 3,366.00 | |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 3,366.00 | |

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

Remark

| | | |
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| * 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 |
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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 hmmscamreport@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 : 2024-10-28

* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

* Recipient's E-Mail :

HMM Company Limited (US)
