



# Arrival Notice

Shipper TIEN DAT FURNITURE CORPORATION NATIONAL HIGHWAY 1A, AREA 7, BUI THI XUAN WARD, QUY NHON CITY, BINH DINH PROVINCE, VIET NAM	B/L No. DADM53352900		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700	Vessel/Voyage ONE CYGNUS 0019E		ETA 2024-12-15	ETB 2024-12-19
	EST General Order Date 01-03-2025		Freight Payment (Collect) -	
Notify Party MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDOCS@LNS.MAERSK.COM(+)	Place of Receipt QUI NHON, VIETNAM	Port of Loading QUI NHON, VIETNAM	Port of Discharge NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E364	Service Term CY / CY	Border Crossing	On-Board Date OCT, 05, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
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Cargo Avilable Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity WOODEN CABINETS, CABINET PARTS AND ACCESSORIES (MANTRA KITCHEN CABINET KITS - COMPONENTS)
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4564495	230075753	4H	DC	PK	73	19,499.720	48.0150	-	-
TRLU8036136	230075651	4H	DC	PK	94	19,498.150	51.9060	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,195.00	2	USD	2,390.00
O/F	DC4H	1,911.00	2	USD	3,822.00
Total				USD	6,212.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	6,212.00

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

#### Remark

* 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

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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 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 : 2024-12-10

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

\* Recipient's E-Mail :

HMM Company Limited (US)

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