

## HMM Arrival Notice

Shipper				B/L N	B/L No.				S/C No.			
AN TAY WARD, BEN CAT TOWN, BINH DUONG PROVINCE, VIET NAM  Consignee  MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE					SGNM23882600  B/L Type  Way  Vessel/Voyage				US2425062  B/L Status  Waybill			
				B/L T								
									ETA	ETB		
				Vess								
					ONE MINATO 0024E						24-11-26	
				EST	EST General Order Date				Freight Payment (Collect)			
						12-11	L-2024			-		
Notify Party  MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDOCS@LNS.MAERSK.COM(+) In-Bond # In-Bond Date				Place	e of Receipt		Port of Loading		Port of Discharge	Place of [	Delivery	
				HO	CHIMINH, VI	IETNAM	BA RIA VUNG TAU, VIETNAM		NORFOLK, VA LOU		LOUISVILLE, KY On-Board Date	
				POD	POD Firms Code		Service Term		Border Crossing			
					L005		CY / CY		-	OCT, 02, 202		
				In-Bo	In-Bond Location		P/O# - Ref#			, 001,	02, 2024	
V148163649	99 1	11-16-	-2024	LOU	ISVILLE, K	Y 4115						
Cargo Avilable Location					Firms Code				Commodity			
							5546					
NORFOLK SOUTHERN - APPLIANCE PAR							**070					
4913 HELLER STREET LOUISV: PH) 502-479-5401 FX502-4							Н879		DRAWER PART			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNR	.U #	V-Bond #	
COCU5175749	24H0296292	4H DC		PK	41	19	,708.000	36.980	0 – –		-	
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<u> </u>		!	<u>. i</u>		!	Freight	& Charge	!	!	:		
Kind	Type Rate					Qty	Currency			Collect		
BUC	40 1,2			1,255	.00	1	USD				1,255.0	
O/F	O/F DC40 2,				861.00 1 USD						2,861.0	
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			tal					SD			4,116.0	
Total Colle					.mated Ex	chang	je	SD			4,116.0	
		Rate	: @1)					- <del>-</del>				
				*	Unfixed	amoun	t & subject	to ch	ange when Excha	nge Rate	e is fixed	
						Rei	mark					
Make Check	Payable	To:		* M	ire Paym	ent T	o: *	OBL Se	nd To:			
HMM Co., L		Н	HMM Co., Ltd HMM Co., Ltd									
222 W. Las Colinas Bvld Suite					ABA #026009593 1755 Wittington Place, Suite 300							
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700 Irving										,		

## 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 (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 : 2024-11-18
  - \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
  - \* Recipient's E-Mail :

HMM Company Limited (US)