

HMM Arrival Notice

Shipper				B/L I	B/L No.				S/C No.			
AN TAY WARD, BEN CAT TOWN, BINH DUONG PROVINCE, VIET NAM					SGNM13460300 B/L Type Way Vessel/Voyage				US2325062 B/L Status Waybill			
				B/L								
				Vess					ETA	ETB		
MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700					7	YM WINI	0026E	2023-12-14	2023-12-14 2023-12-14			
				EST	EST General Order Date				Freight Payment (Collect)			
						12-29	-2023			-		
Notify Party				Plac	Place of Receipt Port of Loading				Port of Discharge Place of Delivery			
MAERSK CUSTOMS SERVICES USA, INC.				BA R	RIA VUNG TAU,	VIETNAM	BA RIA VUNG TAU, VIETNAM Service Term		NORFOLK, VA	LOUISVILLE, KY		
180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY										 Board Date		
			POL	Firms Code				Border Crossing				
EMAIL: MBDOCS@LNS.MAERSK.COM(+) In-Bond # In-Bond Date			II- D	L005		CY / CY			NOV,	15, 2023		
n-Bond #	In-Bon	d Date			ond Location		P/O# - Ref#					
				LOU	JISVILLE, K	Y 4115						
Cargo Avilable Location					Firms Code				Commodity			
NORFOLA	SOUTHERN -	APPT.	TANCE	PARK	(08/07/06)							
NORFOLK SOUTHERN - APPLIANCE PAR 4913 HELLER STREET LOUISVII PH) 502-479-5401 FX502-479				SVILLE	, KY		Н879		CABINET			
	PH) 502-479-	-5401	FX502	-479-5	3.70							
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRU	J #	V-Bond #	
FSU4274960	230129168	40	DC	PK	86	7,	446.000	54	_		_	
FSU4286426	230129163	40	DC	PK	74	12	,454.000	53	-		-	
IDMU4735973	230135137	40	DC	PK	50	Ω	8,755.000	54	_		_	
	<u> </u>	!	<u> </u>		!	: Freiaht 8	& Charge	!				
Kind	Type Ra			Rate		Qty	Currency			Collect		
BUC	• •			1,297	.00	3	USD				3,891.0	
O/F DC40 2,					703.00 3 USD						8,109.0	
Total					USD						12,000.0	
m., 1 2 2 2				, <u> </u>	• • =	. 1.		עכ			12,000.0	
Total Coll	lect in Loc		_		ımated Ex	cnang	e US	SD			12,000.0	
		Rate	: @1)		TIME!		L C1-1 :		anna silvan B. 1			
				*	uniixed		t & subject nark	to ch	ange when Exchar	nge Rate	e is fixed	
Make Chec	k Pavahle	То •		* TA	 lire Paum			OBT. Se	nd To:			
_					* Wire Payment To : * OBL Send To:							
HMM Co., Ltd					HMM Co., Ltd HMM Co., Ltd							
222 W. La	s Colinas	Bvld	Suite	e A	ABA #0260	09593		1755 W	ittington Place,	, Suite	300	

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 :2023-12-09
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)