



Arrival Notice

Shipper PHU TAI DONG NAI COMPANY LIMITED LOT E11 (B4), D10 STREET, RACH BAP INDUSTRIAL ZONE, AN TAY WARD, BEN CAT TOWN, BINH DUONG PROVINCE, VIET NAM	B/L No. SGNM31095100	S/C No. US2325062	
	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 APUS 0015E	ETA 2024-03-30	ETB 2024-03-31
	EST General Order Date 04-14-2024	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 HOCHIMINH, VIETNAM	Port of Loading BA RIA VUNG TAU, VIETNAM	Port of Discharge NORFOLK, VA
	POD Firms Code L005	Service Term CY / CY	On-Board Date FEB, 11, 2024

In-Bond #	In-Bond Date	In-Bond Location NORFOLK, VA 1401	P/O# - Ref#
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Cargo Available Location NORFOLK INTERNATIONAL TERM 7737 HAMPTON BLVD. NORFOLK, VA PH) 757-440-7089 FX757-440-7167	Firms Code L005	Commodity WOODEN CABINET PARTS
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
TCNU5074845	230114160	4H	DC	PK	66	11,711.500	53.3010	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	1,300.00	1	USD	1,300.00
O/F	DC40	1,203.00	1	USD	1,203.00
Total				USD	2,503.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,503.00

* 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

* 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 : 2024-03-25

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

* Recipient's E-Mail :

BOSTON.MCSI.NAM@MAERSK.COM;MCSI.PANUSA@LNS.MAERSK.COM;NJDOCS.MCSI.NAM@MAERSK.COM;mbdocs@LNS.maersk.com

HMM Company Limited (US)
