



Arrival Notice

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| Shipper PHU TAI DONG NAI COMPANY LIMITED LOT 14, ROAD NO.6, TAM PHUOC INDUSTRIAL ZONE, BIEN HOA CITY, DONG NAI PROVINCE, VIET NAM | B/L No. SGNM34983200 | 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 CYGNUS 0016E | ETA 2024-01-04 | ETB 2024-01-04 |
| | EST General Order Date 01-19-2024 | 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 | Place of Delivery LOUISVILLE, KY |
| | | Border Crossing | On-Board Date NOV, 21, 2023 |

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|--------------------------|----------------------------|---|-------------|
| In-Bond # V1481115841 | In-Bond Date 12-29-2023 | In-Bond Location LOUISVILLE, KY 4115 | P/O# - Ref# |
|--------------------------|----------------------------|---|-------------|

| | | |
|--|--------------------|----------------------|
| Cargo Available Location NORFOLK SOUTHERN - APPLIANCE PARK (08/07/06) 4913 HELLER STREET LOUISVILLE, KY PH) 502-479-5401 FX502-479-5370 | Firms Code H879 | Commodity CABINET |
|--|--------------------|----------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|------------|-----|---------------|----------|
| KOCU4420332 | 230128837 | 4H | DC | PK | 80 | 9,490.580 | 55 | - | - |
| KOCU4917484 | 230128839 | 4H | DC | PK | 84 | 12,840.050 | 54 | - | - |
| TGBU6335434 | 230128834 | 4H | DC | PK | 78 | 9,031.530 | 55 | - | - |

| Freight & Charge | | | | | |
|--|------|----------|-----|----------|-----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 4H | 1,297.00 | 3 | USD | 3,891.00 |
| O/F | DC4H | 2,703.00 | 3 | USD | 8,109.00 |
| Total | | | | USD | 12,000.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 12,000.00 |

* 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 : 2023-12-30

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

* Recipient's E-Mail :

HMM Company Limited (US)
