



Arrival Notice

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	ATA 2024-01-05	ETB 2024-01-05
	EST General Order Date 01-20-2024	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

In-Bond # V1481115841	In-Bond Date 01-12-2024	In-Bond Location LOUISVILLE, KY 4115	P/O# - Ref#
--------------------------	----------------------------	---	-------------

Cargo Avilable 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

* 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
--	---	--

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 : 2024-01-11

* Sender / E-Mail : Olivia Song / Olivia.Song@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)
