



# 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. <b>SGNM38891000</b>		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 WREN 0022E		ETA 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	Place of Delivery NORFOLK, VA
	POD Firms Code L005	Service Term CY / CY	Border Crossing	On-Board Date NOV, 28, 2023

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 CABINET
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HDMU4737600	230115359	40	DC	PK	62	19,701.970	54	-	-
HDMU4741976	230093919	40	DC	PK	62	19,746.800	53	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
ADF	BL	400.00	1	USD	400.00
BUC	40	1,297.00	2	USD	2,594.00
O/F	DC40	2,703.00	2	USD	5,406.00
Total				USD	8,400.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	8,400.00

\* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

\* Make Check Payable To :                      \* Wire Payment To :                      \* OBL Send To:

HMM Co., Ltd    HMM Co., Ltd    HMM Co., Ltd

222 W. Las Colinas Blvd Suite                      ABA #026009593    1755 Wittington Place, Suite 300

700 Irving, TX 75039    Account # 1291041192    Farmers Branch, TX 75234

\* 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 hmмасcamreport@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 : 2023-12-29

\* Sender / E-Mail : Jinju Seo / Jinju.Seo@hmm21.com

\* Recipient's E-Mail :

mbdocs@LNS.maersk.com;NJDOCS.MCSI.NAM@MAERSK.COM;BOSTON.MCSI.NAM@MAERSK.COM;MCSI.PANUSA@LNS.MAERSK.COM;LHarper@masterbrand.com;glenn.anaya@lns.maersk.com

HMM Company Limited (US)