



Arrival Notice

Shipper HUKON INTERNATIONAL (VIETNAM) CO., LTD LOT E11 (B4), D10 STREET, RACH BAP INDUSTRIAL ZONE, AN TAY WARD, BEN CAT TOWN, BINH DUONG PROVINCE, VIET NAM	B/L No. SGNM49494700		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 0023E		ETA 2024-05-07	ETB 2024-05-08
	EST General Order Date 05-23-2024		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 BA RIA VUNG TAU, VIETNAM	Port of Loading BA RIA VUNG TAU, VIETNAM	Port of Discharge SAVANNAH, GA	Place of Delivery SAVANNAH, GA
	POD Firms Code L738	Service Term CY / CY	Border Crossing	On-Board Date MAR, 22, 2024

In-Bond #	In-Bond Date	In-Bond Location SAVANNAH, GA 1703	P/O# - Ref#
-----------	--------------	---------------------------------------	-------------

Cargo Available Location GARDEN CITY TERMINAL 2 NORTH MAIN STREET (GARDEN CITY, GA) PO BOX 2406 SAVANNAH GA PH) 912-963-5526 FX912-963-6926	Firms Code L738	Commodity KITCHEN CABINET
---	--------------------	------------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4304590	230064171	4H	DC	PK	79	16,348.000	60.4400	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,300.00	1	USD	1,300.00
O/F	DC4H	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
--	---	--

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 : 2024-05-02

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

* Recipient's E-Mail :

HMM Company Limited (US)
