

HMM Arrival Notice

Shipper				B/L N	No.				S/C No.			
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					SGNM57661200 B/L Type Way				US2425062 B/L Status Waybill			
				B/L T								
Consignee				Vess	Vessel/Voyage				ETA	ETB		
MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700 Notify Party MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY					ONE MINATO 0024E				2024-11-23	1-23 2024-11-26		
				EST					Freight Payment (Collect)			
					12-11-2024							
				Place	e of Receipt		Port of Loading		Port of Discharge Place of Delivery		Delivery	
					HOCHIMINH, VIETNAM		BA RIA VUNG TAU, VIETNAM Service Term			NORFOLK, VA LOUISVILLE, KY		
									·		On-Board Date	
				POD					Border Crossing			
EMAIL: MBDOCS	-		(+)	In-Bc	L005		CY / CY			OCT	OCT, 02, 2024	
				JISVILLE, K	V 4115	P/O# - Ref#						
V148163654			-2024	LOU			Firme O e de		0			
Cargo Avilable Locat	tion						Firms Code		Commodity			
NORFOLK SOUTHERN - APPLIANCE PA 4913 HELLER STREET LOUISV PH) 502-479-5401 FX502-4				SVILLE	ILLE, KY		н879		DRAWER PART			
	,											
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CI	NRU #	V-Bond #	
Kind	Tv			Rate			& Charge			Collect		
Kind BUC	Туј 4			Rate 1.255		Qty	Curi	rency		Collect	1.255 0	
BUC	4	0		1 , 255	.00	Qty 1	Curr ប	SD		Collect		
		0 4 0			.00	Qty	Curi ប្រ ប	SD SD		Collect	1,255.0	
BUC	40 DC	0 40 To c Cur		1,255 2,861	.00	Qty 1 1	Curr U. U. U.	SD		Collect	2,861.0	
BUC O/F	40 DC	0 40 To c Cur		1,255 2,861	.00 .00 Imated Ex	Qty 1 1 xchang	Curr U U Ie U	SD SD SD SD			2,861.00 4,116.00 4,116.00	
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BUC O/F	41 DC	0 40 To Cur Rate	rency	1,255 2,861 (Esti	.00 .00 Imated Ex	Oty 1 1 xchang amoun Rer	Curr U U Te U t & subject mark	SD SD SD SD			2,861.0 4,116.0 4,116.0	
BUC O/F Total Colle	4 DC ect in Loc c Payable	0 40 To Cur Rate	rency	1,255 2,861 (Esti	.00 .00 Imated Ex	Qty 1 1 xchang amoun Rer nent To	Curr U U U U Ie U I t & subject mark o : *	SD SD SD SD t to ch OBL Se			2,861.0 4,116.0 4,116.0	
BUC O/F Total Colle	4 DC: ect in Loc x Payable	0 40 To Cur Rate To :	rency : @1)	1,255 2,861 (Esti * * W H	.00 .00 Imated Ex Unfixed ire Paym	Qty 1 1 xchang amoun Rer hent To Ltd	Curr U. U. Te U. t & subject nark o : *	SD SD SD SD to ch OBL Se HMM Cc	nd To:	hange Rat	2,861.0 4,116.0 4,116.0 e is fixed	

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 $% \left({{\rm Freight \ Cashier \ Import \ team}} \right)$

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (<code>payments@hmm21.com & arreceipt@hmm21.com</code>)

- 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 : 2024-11-18
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)