

## HMM Arrival Notice

HILIZONI TNIMEDNIAMI	Shipper				B/L 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  Consignee  MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE					SGNM67204600  B/L Type  Way  Vessel/Voyage				US2	2325062		
									B/L Status  Waybill			
									ETA	=		
				l ves								
					ONE WREN 0022E				2024-01-05 2024-01-05			
JASPER, IN 47546 EIN: 13-334671700					EST General Order Date				Freight Payment (Collect)			
EIN: 13-33467							-2024			_		
lotify Party					e of Receipt		Port of Loading		Port of Discharge	Place of Delivery		
MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDOCS@LNS.MAERSK.COM(+)					CHIMINH, V		BA RIA VUNG TAU, VIETNAM  Service Term  CY / CY		I :		LOUISVILLE, KY	
					Firms Code				Border Crossing		On-Board Date  NOV, 28, 2023	
					L005					7ОИ		
In-Bond # In-Bond Date				In-B	ond Location		P/O# - Ref#					
V14811163	i	12-29-		1	JISVILLE, K							
Cargo Avilable Loca	ation			<u>l</u>			Firms Code		Commodity			
NORFOLK SOUTHERN - APPLIANCE PA 4913 HELLER STREET LOUISVI							н879		CABINET			
F	PH) 502-47	9-5401	FX502	-479-5	370							
Container No.	Seal No.	Size	Туре	Unit	Packages	1	Weight	CBM	CPRS #/CNR	U#	V-Bond #	
DRYU4203267			DC	PK	43	1.0	,705.000	40	OF ING WINDING		V Bona //	
DI(101203207	230117299 40 DC		ΓI	11 45		7,703.000		_				
							2 Charre					
Kind	Т	VDE		Rate			& Charge Curr	encv		Collect		
<b>Kind</b> BUC		ype		Rate		Qty	Curr	<b>ency</b>		Collect	1,297.0	
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		40 C40			.00	Qty	<b>Curr</b> បៈ	SD SD		Collect	1,297.0	
BUC O/F	DO	10 C40	tal	1,297 2,703	.00	Qty 1 1	Curr U: U:	SD		Collect		
BUC	DO	40 C40 To	tal	1,297 2,703	.00	Qty 1 1	Curr U: U:	SD SD		Collect	2,703.0	
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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 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 : 2023-12-31
  - \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
  - \* Recipient's E-Mail :

HMM Company Limited (US)