

## HMM Arrival Notice

Shipper				B/L	B/L No.				S/C No.		
HUKON INTERNATIONAL (VIETNAM) CO., LTD							3208500	US2325062			
LOT E11 (B4), D10 STREET, RACH BAP INDUSTRIAL ZONE, AN TAY WARD, BEN CAT TOWN, BINH DUONG PROVINCE, VIET NAM					B/L Type  Way				B/L Status  Waybill		
Consignee					Vessel/Voyage				ETA	ETB	
Consignice				Ves							
MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700  Notify Party					ON	IE CYGN	IUS 0016E	2024-01-04			
					EST General Order Date 01-19-2024				Freight Payment (Collect)		
					e of Receipt		Port of Loading  BA RIA VUNG TAU,		Port of Discharge	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(+)					OCHIMINH, V		VIETNAM				UISVILLE, KY
				POE	Firms Code		Service Term		Border Crossing	On-Board Date	
					L005		CY / CY			NOV, 21, 2023	
In-Bond # In-Bond Date			In-B	In-Bond Location P/O# - Ref#							
V14811158	i	12-29		1	UISVILLE, K						
Cargo Avilable Loca							Firms Code		Commodity		
NORFOLK SOUTHERN - APPLIANCE PA 4913 HELLER STREET LOUISVI PH) 502-479-5401 FX502-47							н879		CABINET		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	J #	V-Bond #
HDMU4751892	2301153	18 40	DC	PK	64	15	,565.000	57	_		-
Kind		Туре		Rate		Freight &	& Charge Cur	rency		Collect	
BUC	,,			1,297	.00	1	USD			-	1,297.0
O/F	т	DC40		2,703		1		SD			2,703.0
O/ F	1			_, 103	• • • •						
Total Coll	ect in I		rency	(Est	imated Ex	chang	re	SD			4,000.0
		Rate	: @1)					SD			4,000.0
				*	Unfixed		t & subject	t to ch	nange when Exchai	nge Rat	te is fixed
* Make Checl	······································	e To :		* M	 Vire Paym			OBL Se	end To:		
HMM Co., Ltd					-						
222 W. Las Colinas Byld Suite											
222 W. Las	s Colina	s Bvld	Suite	e P	ABA #0260	09593		1755 W	Jittington Place,	, Suite	300
700 Irving	7, TX 75	039		P	Account #	1291	041192	Farmer	s Branch, TX 752	234	

## 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

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 : 2023-12-30
- \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- \* Recipient's E-Mail :

HMM Company Limited (US)