



Arrival Notice

Shipper CARGO SERVICES (CHINA) LIMITED NANJING BRANCH ON BEHALF OF HANGZHOU PANASIA SANITARY WARE CO., LTD(0089190)+	B/L No. SHAZ79932500		S/C No. US2225062	
	B/L Type Way		B/L Status Waybill	
Consignee MOEN INCORPORATED 25300 AL MOEN DRIVE, NORTH OLMSTED, OH 44070-8022 ++	Vessel/Voyage HYUNDAI HONOUR 0031E		ETA 2023-01-09	ETB 2023-01-09
	EST General Order Date 01-24-2023		Freight Payment (Collect) -	
Notify Party LIVINGSTON INT'L 150 E. PIERCE ROAD STE 500 ITASCA, IL 60143 MOEN@LIVINGSTONINTL.COM +++	Place of Receipt SHANGHAI, CHINA	Port of Loading SHANGHAI, CHINA	Port of Discharge NORFOLK, VA	Place of Delivery NORFOLK, VA
	POD Firms Code L005	Service Term CY / CY	Border Crossing	On-Board Date DEC, 05, 2022

In-Bond #	In-Bond Date	In-Bond Location NORFOLK, VA 1401	P/O# - Ref#
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Cargo Avilable Location NORFOLK INTERNATIONAL TERM 7737 HAMPTON BLVD. NORFOLK, VA PH) 757-440-7089 FX757-440-7167	Firms Code L005	Commodity GDSM
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4109017	213021882	4H	DC	CC	1,559	19,014.870	63	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
O/F	DC4H	4,250.00	1	USD	4,250.00
Total				USD	4,250.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	4,250.00

* 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
* Notice - All Date on Arrival Notices are only Estimates and are not guaranteed.		

Remark

- 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 or OB/L & freight release matters, please contact Freight Cashier Import at DALFCIMPORT@hmm21.com
- For A/R posting, please contact AR part at payments@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 :2023-01-08

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

* Recipient's E-Mail :

IFFTOROCEANIMPORTS@livingstonintl.com;bwang@livingston.com;cma@livingston.com;jfcdocs@livingstonintl.com;moen@livingstonintl.com;ordfreight@livingstonintl.com;schapa@livingstonintl.com;uscst13@livingstonintl.com

HMM Company Limited (US)
