



Arrival Notice

Shipper ZHONGSHAN TY STORAGE CO. LTD 23RD, ZHENLIAN ROAD, FUSHA TOWN, ZHONGSHAN, GUANGDONG, CHINA 528434	B/L No. SZPM04757300	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 AIN SNAN EXPRESS 0029E	ETA 2023-06-29	ETB 2023-07-01
	EST General Order Date 07-14-2023	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 YANTIAN, SHENZHEN, CHINA	Port of Loading YANTIAN, SHENZHEN, CHINA	Port of Discharge NORFOLK, VA
	POD Firms Code L005	Service Term CY / CY	Place of Delivery LOUISVILLE, KY
		Border Crossing	On-Board Date MAY, 27, 2023

In-Bond # V1480870560	In-Bond Date 06-23-2023	In-Bond Location LOUISVILLE, KY 4115	P/O# - Ref#
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Cargo Available Location NORFOLK SOUTHERN 4705 JENNINGS LANE LOUISVILLE, KY 40212 PH) 502-968-3187 FX502-968-8218	Firms Code J060	Commodity GDSM
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
KOCU4343730	230331866	4H	DC	CC	1,035	6,237.710	45	-	-
KOCU4597436	230329783	4H	DC	CC	514	7,180.920	45	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,297.00	2	USD	2,594.00
O/F	DC4H	2,603.00	2	USD	5,206.00
Total				USD	7,800.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	7,800.00

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

* Make Check Payable To :	* Wire Payment To :	* OBL Send To :
HMM Co., Ltd	HMM Co., Ltd	HMM Co., Ltd
222 W. Las Colinas Blvd Suite	ABA #026009593	1755 Wittington Place, Suite 300
700 Irving, TX 75039	Account # 1291041192	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 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 :2023-06-28

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

* Recipient's E-Mail : almar.garcia@lns.maersk.com

HMM Company Limited (US)
