

HMM Arrival Notice

Shipper					B/L No.				S/C No.											
ZHONGSHAN TY STORAGE CO. LTD 23RD, ZHENLIAN ROAD, FUSHA TOWN,ZHO NGSHAN, GUANGDONG, CHINA 528434 Consignee					SZPM04757300 B/L Type Way Vessel/Voyage				US2325062 B/L Status Waybill											
												ETA	ЕТВ							
												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 EMAIL: MBDOCS@LNS.MAERSK.COM*					AIN SNAN EXPRESS 0029E			
									EST General Order Date								Freight Payment (Collect)			
07-17-2023				-																
	07-1				ort of Discharge Place of Delivery															
ce of Receipt		CHINA Service Term CY / CY																		
NTIAN, SHENZHE	IN, CHINA			NORFOLK, VA	LOUISVILLE, KY															
D Firms Code				Border Crossing	On-Boa	On-Board Date														
L005				MAY, 27, 3		7, 27, 2023														
In-Bond # In-Bond Date				In-E	In-Bond Location P/O# - Ref#															
V14808705		06-23-		i	DUISVILLE, K	Y 4115														
Cargo Avilable Location							Firms Code	Commodity												
	NOR	FOLK S	OUTHER	RN																
4705 JENNINGS LANE LOUISVILLE PH) 502-968-3187 FX502-96							J060		GDSM											
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	J #	V-Bond #									
KOCU4343730	230331866	4H	DC	CC	1,035	6.	,237.710	45	-		_									
KOCU4597436	230329783 4H DC		CC	514	7,	,180.920	45	-		-										
	1 1 1 1 1																			
	1 1 1 1 1 1																			
	! ! ! ! !																			
	i 																			
	<u> </u>	!	!		<u> </u>	Freight	& Charge	!			1									
Kind Type Ra					ate Qty Currency				Collect											
BUC	BUC 4H 1,			1,29	297.00 2 USD						2,594.0									
O/F DC4H 2,					603.00 2 USD						5,206.0									
Total					USD						7,800.0									
Total Coll	ect in Lo	c Cur	rency		imated Ex	xchang					7,800.0									
		Rate	: @1)																	
				*	Unfixed			to ch	ange when Exchai	nge Rat	e is fixed									
* Mal-a Cl	l. Do1- 1			ъ.	Wine Di		mark	ODT C	nd mo.											
* Make Chec	10:			-				end To:												
HMM Co.,				HMM Co., Ltd HMM (o., Ltd												
	. 0.14	B1714	S111+6	2	ABA #0260	100503		1755 W	ittington Place,	C111+0	300									
222 W. La	s Collnas	DVIU	Duite		ADA #0200	109393		1755 W	recingeon riace,	, surce	: 300									

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 :2023-07-01
 - * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
 - * Recipient's E-Mail : almar.garcia@lns.maersk.com

HMM Company Limited (US)