

HMM Arrival Notice

Shipper				B/L I	No.				S/C No.			
DONGTAI HARDWARE PRECISION (HONG KON						SZPM16	913100	US2325062				
G) LIMITED ROOM 1503,15/F,99 PLAZA,99 TAI HO ROAD, TSUEN WAN, N.T. HONG KONG TEL.: 86-757-25332283 DTC@DTCDTC.COM Consignee MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700				B/L	 Гуре			B/L Status				
					Way				Waybill			
				Vess	Vessel/Voyage				ETA	ETB		
				l vest	YM WORTH 0041E EST General Order Date							
									2024-02-19			
				EST	03-05-2024				Freight Payment (Collect)			
										_ 		
Notify Party MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY					e of Receipt		Port of Loading YANTIAN, SHENZHEN, CHINA Service Term		Port of Discharge	Place of Delivery		
					IAN, SHENZHE				LOS ANGELES, CA	CHICAG	O, IL	
				POD	Firms Code				order Crossing On-Board Date		9	
EMAIL: MBDOCS@LNS.MAERSK.COM*				Y258		CY / CY			JAN, 29	, 2024		
n-Bond # In-Bond Date				In-Bond Location P/O# - Ref#								
V14811790		02-13-	2024	СН	ICAGO, IL	3901						
Cargo Avilable Location							Firms Code		Commodity			
UNION PACIFIC - GLOBAL 3000 CENTERPOINT WAY JOLIET PH) 800-877-5123 F				AL III	I		1206		GDSM			
					60436							
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	# '	/-Bond #	
FSU6942919	231587408	4H	DC	CC	68	19	,499.680	28	-		-	
AOU6345124	В827494	4 H	DC	CC	258	19,	,239.680	32	-	-		
OCU5187307	231588902	4 H	DC	CC	68	19	,499.680	28	_		_	
						Freight 8	k Charge			ollect		
		pe	, ,					ate Qty Currency				
Kind	•			736	736.00 3 USD						2,208.0	
BUC	4											
	•			3 , 279		3		SD				
BUC	4	40	tal				U	SD			9,837.0	
BUC	DC	40 To	tal	3 , 279	.00	3	U U			1:	9,837.0 2,045.0 2,045.0	
BUC O/F	DC	40 To	tal rency	3,279 (Est:	.00	3 schang	u u	SD	ange when Exchan	1:	9,837.0 2,045.0 2,045.0	
BUC O/F	DC	40 To	tal rency	3,279 (Est:	.00	3 chang amount	u u	SD	ange when Exchan	1:	9,837.0 2,045.0 2,045.0	
BUC O/F	DC	To Cur	tal rency	3,279 (Est:	.00	3 chang amount Ren	U e U t & subject	SD		1:	9,837.0 2,045.0 2,045.0	
BUC O/F Total Coll	ect in Loc	To Cur	tal rency	(Est:	.00 imated Ex	3 amount Ren ent To	U e U t & subject	SD SD t to ch OBL Se	nd To:	1:	9,837.0 2,045.0 2,045.0	
BUC O/F Total Coll Make Chec	ect in Loc	To To:	rency: @1)	* W	.00 imated Ex Unfixed	amount Ren ent To	U e U t & subject	SD t to ch OBL Se HMM Co	nd To:	1: ge Rate i	9,837.(2,045.(2,045.(s fixed	

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 org.hmm-us-56300000@hmm21.com
 - For A/R posting, please contact AR part at org.hmm-us-01010100@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 : 2024-02-14"
- " * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com"
- " * Recipient's E-Mail : "

HMM Company Limited (US)