



# Arrival Notice

<b>Shipper</b> DONGTAI HARDWARE PRECISION(HONG KONG) LIMITED ROOM 1503,15/F,99 PLAZA,99 TAI HO ROAD,TSUEN WAN, N.T. HONG KONG TEL.:86-757-25332283 DTC@DTC.DTC.COM	<b>B/L No.</b> SZPM18028600		<b>S/C No.</b> US2425062	
	<b>B/L Type</b> Way		<b>B/L Status</b> Waybill	
<b>Consignee</b> MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700	<b>Vessel/Voyage</b> YM WARRANTY 0022E		<b>ETA</b> 2024-09-23	<b>ETB</b> 2024-09-23
	<b>EST General Order Date</b> 10-08-2024		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY*	<b>Place of Receipt</b> YANTIAN, SHENZHEN, CHINA	<b>Port of Loading</b> YANTIAN, SHENZHEN, CHINA	<b>Port of Discharge</b> NORFOLK, VA	<b>Place of Delivery</b> LOUISVILLE, KY
	<b>POD Firms Code</b> L005	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> AUG, 06, 2024

<b>In-Bond #</b> V1481523929	<b>In-Bond Date</b> 09-14-2024	<b>In-Bond Location</b> LOUISVILLE, KY 4115	<b>P/O# - Ref#</b>
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<b>Cargo Available Location</b> NORFOLK SOUTHERN - APPLIANCE PARK (08/07/06) 4913 HELLER STREET LOUISVILLE, KY PH) 502-479-5401 FX502-479-5370	<b>Firms Code</b> H879	<b>Commodity</b> DRAWER SLIDES
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
TEMU7283802	24H0583085	4H	DC	CC	196	19,235.840	31.5400	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	1,255.00	1	USD	1,255.00
O/F	DC40	2,861.00	1	USD	2,861.00
Total				USD	4,116.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	4,116.00

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

### Remark

<b>* Make Check Payable To :</b> HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	<b>* Wire Payment To :</b> HMM Co., Ltd ABA #026009593 Account # 1291041192	<b>* OBL Send To:</b> HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234
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Remark

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\* 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 hmmscamreport@hmm21.com

\* Customer Inquiry:

- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

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 : 2024-09-18

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

\* Recipient's E-Mail :

HMM Company Limited (US)

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