



Arrival Notice

Shipper DONGGUAN JIN LI YI INDUSTRIAL CO., LTD. JUNDA INDUSTRIAL PARK, DONGKENG TOWN, DONGGUAN, GUANGDONG, P.R.CHINA	B/L No. SZPM36829800	S/C No. US2425062	
	B/L Type Way	B/L Status Waybill	
Consignee MOEN INCORPORATED 25300 AL MOEN DRIVE, NORTH OLMSTED, OH 44070-8022 PHONE: 440-962-2062 FAX: 440-962-2736*	Vessel/Voyage ONE MANHATTAN 0037E	ETA 2024-07-03	ETB 2024-07-03
	EST General Order Date 07-18-2024	Freight Payment (Collect) -	
Notify Party LIVINGSTON INT'L 150 E. PIERCE ROAD STE 500 ITASCA, IL 60143 FBIN@LIVINGSTONINTL.COM ATTN: MOEN IMPORT TEAM	Place of Receipt YANTIAN, SHENZHEN, CHINA	Port of Loading YANTIAN, SHENZHEN, CHINA	Port of Discharge LONG BEACH, CA
	POD Firms Code Y309	Service Term CY / CY	Place of Delivery LONG BEACH, CA
		Border Crossing	On-Board Date JUN, 17, 2024

In-Bond #	In-Bond Date	In-Bond Location LONG BEACH, CA 2709	P/O# - Ref#
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Cargo Available Location INTERNATIONAL TRANSPORTATION SERVICES 1281 PIER G WAY LONG BEACH, CA PH) 562-435-7781 FX562-590-6761	Firms Code Y309	Commodity GRAB BAR
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAAU5142938	HMM2315940 43	4H	DC	CC	2,957	10,292.430	61.0300	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	4H	702.00	1	USD	702.00	
O/F	DC4H	848.00	1	USD	848.00	
Total				USD	1,550.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,550.00	

* 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
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Remark

- 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 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 :<\$issue date>
- * Sender / E-Mail : <\$sender / e-mail>
- * Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)
