

Arrival Notice

Shipper				B/L I	No.				S/C No.			
DONGTAI HARDWARE PRECISION (HONG KON 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						SZPM41	.445900	US2325062				
				B/L	B/L Type Way Vessel/Voyage				B/L Status Waybill			
				vess					ETA	ETB		
MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700					HMM	METH	IYST 0001E	2024-05-15	2024-05-15 2024-05-15			
				EST	General Orde	r Date			Freight Payment (Collect)			
						05-30	-2024			-		
Notify Party MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDOCS@LNS.MAERSK.COM*				Plac	e of Receipt		Port of Loading		Port of Discharge	ge Place of Delivery		
				YANT	rian, SHENZHE	N, CHINA	YANTIAN, SHENZHEN, CHINA Service Term CY / CY		NORFOLK, VA	LOUIS	LOUISVILLE, KY Board Date	
					Firms Code				Border Crossing	On-Board [
					L005				APR, 07, 2		07. 2024	
In-Bond # In-Bond Date				In-Bo	ond Location		P/O# - Ref#			,,	,	
V14812995	595	05-08-	-2024	LO	UISVILLE, K	Y 4115						
argo Avilable Loca	ation			<u>i</u>			Firms Code		Commodity			
									-			
NORFOLK SOUTHERN - APPLIANCE PA 4913 HELLER STREET LOUISV PH) 502-479-5401 FX502-4							н879		DRAWER SLIDES			
				-479-5	370							
Container No.	Seal No.	Size	Туре	Unit	Packages	1	Weight	СВМ	CPRS #/CNRU	#	V-Bond #	
CXU5027239	†	†	DC	CC	64	1 9	,776.000	26.560			_	
CX03027239	231203027	411	DC	CC	- 04	19	, //0.000	20.500	, ,			
OCU4490258	211886640	4 H	DC	CC	64	19	,776.000	26.560	-		-	
OCU4628516	231265116	ΛU	DC	CC	64	10	,776.000	26.560	_		_	
.0004020310	231203110	411	DC	CC	04	19	, //0.000	20.500	, ,			
Kind		Rate	Freight & Charge e Qty Currency					Collect				
BUC	,,			1,300	0.0	3	USD			, one of	3,900.0	
					703.00 3 USD						8,109.0	
		То	tal				Ţ	JSD			12,009.0	
Total Coll	ect in Lo	c Cur	rency	(Est	imated Ex	chang	e _T	JSD			12,009.0	
		Rate	: @1)									
				*	Unfixed			t to ch	ange when Exchan	ge Rate	is fixed	
							nark	 _				
		то •		* N	Jire Paym	ent To	· · ·	OBL Sei	nd To:			
Make Chec	k Payable	10.			_							
Make Chec	-	10 .			HMM Co.,			нмм Со	., Ltd			
HMM Co.,	-		Suite	Н		Ltd			., Ltd ittington Place,	Suite 3	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 , 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 : 2024-05-10
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)