

## HMM Arrival Notice

Shipper				B/L I	B/L No.				S/C No.			
GUANGDONG JUSEN PRECISION TECHNOLOG Y CO., LTD.					SZPM59481700				US2425062			
NO. 1-1-2, ZHONGCHONG INDUSTRIAL ZONE, LELIU TOWN, SHUNDE DISTRICT, FOSHAN CITY, GUANGDONG PROVINCE, CHINA*  Consignee					B/L Type  Way  Vessel/Voyage				B/L Status  Waybill			
									ETA	ETB		
					HMM DREAM 0055E				2024-10-11		024-10-12	
MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE					EST General Order Date							
JASPER, IN 47 ZIN: 13-33467	7546			EST	General Orde				Freight Payment (Collect)			
IN: 13-3346/							-2024					
lotify Party				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of Delivery		
MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDOCS@LNS.MAERSK.COM**					IAN, SHENZHE		YANTIAN, SHENZHEN, CHINA Service Term CY / CY		NORFOLK, VA	1	On-Board Date AUG, 23, 2024	
					Firms Code				Border Crossing	:		
					L005					AUG		
In-Bond # In-Bond Date				In-Bo	ond Location	P/O# - Ref#						
V14815534	i	10-03-		i	JISVILLE, K							
Cargo Avilable Loca	ation						Firms Code		Commodity			
NORFOLK SOUTHERN - APPLIANCE PA 4913 HELLER STREET LOUISVI						)	Н879		HINGE			
E	PH) 502-47	9-5401	FX502-	479-5	370							
Container No.	Seal No.	Size	Туре	Unit	Packages		: Weight	CBM	CPRS #/CNR	RU#	V-Bond #	
KOCU4328571	24H079926	з 4н	DC	CC	1,368	18	,855.560	35.800	70 –		_	
		-			_,		,					
Kind	т	VDE		Rate			& Charge	rency		Collect		
<b>Kind</b> BUC		ype		Rate		Qty	Cur	rency		Collect	1.255.0	
BUC		40	:	1 <b>,</b> 255	.00	Qty 1	<b>Cur</b> U	SD		Collect	1,255.0	
		40 C40			.00	Qty	<b>Cur</b> U	SD SD		Collect	2,861.0	
BUC		40 C40	:	1 <b>,</b> 255	.00	Qty 1	<b>Cur</b> U	SD		Collect		
BUC	DO	40 C40 To	tal	1,255 2,861	.00	Qty 1 1	Cur ປ ປ ປ	SD SD		Collect	2,861.0	
BUC O/F	DO	40 C40 To	tal rency	1,255 2,861 (Est:	.00 .00 imated Ex	Qty 1 1 xchang	Cur U U U	SD SD SD SD	ange when Excha		2,861.0 4,116.0 <b>4,116.</b> 0	
BUC O/F	DO	40 C40 To	tal rency	1,255 2,861 (Est:	.00 .00 imated Ex	Qty 1 1 xchang	Cur U U U	SD SD SD SD	ange when Excha		2,861.0 4,116.0 <b>4,116.</b> 0	
BUC O/F Total Coll	ect in Lo	To Car Rate	tal rency	1,255 2,861 (Est:	.00 .00 imated Ex	Qty 1 1 xchang amount	Cur U U U e v t & subject	SD SD SD SD			2,861.0 4,116.0 <b>4,116.</b> 0	
BUC O/F	ect in Lo	To Car Rate	tal rency	1,255 2,861 (Est: *	.00 .00 imated Ex	Qty 1 1 xchang amount Rer ment To	Cur U U U e v t & subject	SD SD SD t to ch	nd To:		2,861.0 4,116.0 <b>4,116.</b> 0	
BUC O/F Total Coll * Make Check	ect in Lo	To :	tal rency : @1)	1,255 2,861 (Est: *	.00 .00 imated Ex Unfixed	Qty 1 1 amount Rer ment To	Cur U U U e v t & subject	SD SD SD t to ch OBL Se HMM Co	nd To:	ange Rat	2,861.0 4,116.0 4,116.0 te is 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 , 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 : 2024-10-06
  - \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- $\star$  Recipient's E-Mail :

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HMM Company Limited (US)