

HMM Arrival Notice

Shipper					B/L N	0.				S/C No.		_	
GUANGDONG JUSEN PRECISION TECHNOLOGY CO., LTD. NO. 1-1-2, ZHONGCHONG INDUSTRIAL ZO NE, LELIU TOWN, SHUNDE DISTRICT, FOSHAN CITY, GUANGDONG PROVINCE, CHINA* Consignee MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700 Notify Party							SZPM76	277000	US2425062 B/L Status Waybill ETA ETB				
					B/L Ty	/pe	Wa	ay					
					Vesse	el/Voyage							
						, ,	וו.ם קיצים	RESS 0033E	2024-09-	-12	202	24-09-14	
					EST (General Orde	er Date		Freight Payment (
							09-29	-2024	-				
						of Receipt		Port of Loading YANTIAN, SHENZHEN, CHINA Service Term		NORFOLK, VA I		Place of D	-
MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY				YANTI	AN, SHENZHE	EN, CHINA	LOUISVILLE, KY On-Board Date						
				POD I	Firms Code								
EMAIL: MBDOCS@LNS.MAERSK.COM**					L005		CY / CY			JUL , 12		12, 2024	
n-Bond #		In-Bond [Date		In-Bor	nd Location		P/O# - Ref#					
V14815095	597	09-	-07-2	024	LOUI	ISVILLE, K	KY 4115						
Cargo Avilable Loc	ation							Firms Code		Commodity			
NORFOLK SOUTHERN - APPLIANCE PA 4913 HELLER STREET LOUISV PH) 502-479-5401 FX502-4					VILLE,	KY)	н879		991185 7/16 OVERLAY 6-WAY ADJ SOF CLOSE HINGE A00062 ETC			
Container No.	Seal N	lo. S	Size	Туре	Unit	Packages		Weight	СВМ	CPRS	#/CNRU #		V-Bond #
XOCU4456000	24H0554	4974	4 H	DC	CC	1,332	19	,036.000	34.910	0.0	_		_
Kind		Туре		F	Rate			& Charge Curr	rencv		Col	llect	
Kind BUC		Type 40					Freight & Qty	Curi	rency SD		Col	llect	1,255.0
BUC		40		1	, 255.	00	Qty 1	Curi U	SD		Col	llect	
		• •		1 2		00	Qty	Cur ı บ	SD SD		Col	llect	1,255.0
BUC	lect in	40 DC40	Tota	1 2 al ency	,255. ,861.	00	Qty 1 1	Curn U U U	SD		Col	llect	
BUC O/F	lect in	40 DC40	Tota	1 2 al ency	,255. ,861. (Esti	00 00 mated Ex	Qty 1 1 xchang	Cun U U U	SD SD SD SD	ange when E			2,861.0 4,116.0 4,116.0
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BUC O/F Total Coll	ck Payak	DC40 Loc (Ra	Tota	1 2 al ency	,255. ,861. (Estin	00 00 mated Ex	Qty 1 1 xchang amount Ren nent To	Cun U U U e u t & subject	SD SD SD to ch	nd To:			2,861.0 4,116.0 4,116.0
BUC O/F Total Coll	ck Payak	40 DC40 Loc (Ra	Tota Curre ite:	al ency @1)	,255. ,861. (Estin	00 mated E: Jnfixed re Paym	Qty 1 1 xchang amount Ren nent To	Cun U U U e u t & subject	SD SD SD c to ch OBL Se HMM Co	nd To:	Exchange	e Rate	2,861.0 4,116.0 4,116.0 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 : 2024-09-07
- * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)