



# Arrival Notice

Shipper DONGTAI HARDWARE PRECISION (HONG KONG) LIMITED ROOM 1503, 15/F, 99 PLAZA, 99 TAI HO ROAD, TSUEN WAN, N.T. HONG KONG	B/L No. <b>SZPM79142700</b>	S/C No. US2325062	
	B/L Type Way	B/L Status Waybill	
Consignee MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700	Vessel/Voyage ONE MUNCHEN 0035E	ATA 2023-08-10	ETB 2023-08-10
	EST General Order Date 08-25-2023	Freight Payment (Collect) -	
Notify Party MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDPCS@LNS.MAERSK.COM*	Place of Receipt YANTIAN, SHENZHEN, CHINA	Port of Loading YANTIAN, SHENZHEN, CHINA	Port of Discharge NORFOLK, VA
	POD Firms Code L005	Service Term CY / CY	Place of Delivery LOUISVILLE, KY
		Border Crossing	On-Board Date JUL, 09, 2023

In-Bond #	In-Bond Date	In-Bond Location NORFOLK, VA 1401	P/O# - Ref#
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Cargo Available Location NORFOLK SOUTHERN 4705 JENNINGS LANE LOUISVILLE, KY 40212 PH) 502-968-3187 FX502-968-8218	Firms Code J060	Commodity GDSM
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
GAOU6348041	230563304	4H	DC	CC	64	19,776.000	28	-	-
KOCU5260183	230570757	4H	DC	CC	64	19,776.000	28	-	-
TCNU5100965	230563284	4H	DC	CC	64	19,776.000	28	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	1,297.00	3	USD	3,891.00
O/F	DC40	2,603.00	3	USD	7,809.00
Total				USD	11,700.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	11,700.00

\* 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

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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 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 :2023-08-15

\* Sender / E-Mail : Geneva Cruz / Geneva.Cruz@hmm21.com

\* Recipient's E-Mail :

mbdocs@LNS.maersk.com;msmccullough@masterbrand.com;mbciglobal@masterbrand.com;Lharper@masterbrand.com;Mcylik@masterbrand.com;Oceandisp@masterbrand.com

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HMM Company Limited (US)

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