



# Arrival Notice

Shipper  YACORE SANITARY WARE CO., LTD. NO.4 NEIHUANDONG ROAD SHUIKOU TOWN KAIPING CITY GUANGDONG CHINA	B/L No.  SZPM95086400	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  YM WELCOME 0041E	ETA  2024-07-27	ETB  2024-07-27
	EST General Order Date  08-11-2024	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  JUL, 10, 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  BATHROOM ACCESSORIES
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6560830	SYA2714276	4H	DC	CC	4,901	8,833.960	62.4300	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	4H	699.00	1	USD	699.00	
O/F	DC4H	848.00	1	USD	848.00	
Total				USD	1,547.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	1,547.00	

\* Unfixed amount & subject to change when Exchange Rate is fixed.

**Remark**

* Make Check Payable To :	* Wire Payment To :	* OBL Send To :
HMM Co., Ltd	HMM Co., Ltd	HMM Co., Ltd
222 W. Las Colinas Blvd Suite	ABA #026009593	1755 Wittington Place, Suite 300
700 Irving, TX 75039	Account # 1291041192	Farmers Branch, TX 75234

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Remark

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- 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)

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