

NAGASE AMERICA LLC
546 Fifth Avenue
19Th Floor
New York, NY 10036 US

Tel: 212-703-1363
Fax: 212-398-0687

DELIVERY ORDER

TC: 450370255
Ship to: NK IND

WORLD LOGISTICS (NEW JERSEY)
301 ROUTE 17 NORTH 7TH FLOOR
RUTHERFORD 07070 US

DATE
12/ 27/ 2022

OUR REF.NO.
0013068

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND FORWARDED AS
FOLLOWS:

IMPORTING CARRIER EXPRESS BERLIN-248N		LOCATION HANJIN SHIPPING CO, BERTHS T132-140		FROM PORT OF / ORIGIN AIRPORT TSINGTAO, QINGDAO	
B/L OR AWB NO. MEDU Q9034180	ARRIVAL DATE 12/ 21/ 2022	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)		
INLAND CARRIER		HAWB NO. OTAO2211130		ENTRY NO. EGM 0013068- 8	CUST.REF.NO.
FOR DELIVERY TO			ROUTE		
NK PARTS INDUSTRIES, INC. 13434 ST. RT. 278 EAST LEBERTY, OH 43319 US Contact: 937-498-4651 x 5123					
			NOTIFY:		

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
8 PKG	GLASSMAT I.T. Number: ---- ISSUER/ MASTER _____ ISSUER/ HOUSE _____ MEDU Q9034180 HHLT OTAO2211130 This shipment belongs to: Nagase America LLC - Michigan Office 39555 Orchard Hill Place Novi, MI 48375 Your contact for this order is Allyson Lybeck, allyson.lybeck@nagase-nam.com Direct: 248-679-9131 ***** DELIVERY APPOINTMENT REQUIRED*****	12399 LB	

INLAND FREIGHT

PREPAID / COLLECT
PREPAID

Received in Good Order

By: _____

LIABILITY, INCLUDING NEGLIGENCE IS LIMITED TO THE SUM OF
\$50.00 PER SHIPMENT, UNLESS A GREATER VALUATION SHALL
BE PAID FOR OR AGREED TO BE PAID IN WRITING PRIOR TO

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE

PER

ORIGINAL

File No: 0013068

Entry No: EGM-0013068-8

Entry Type: 01

G.O. #:

Importer: NAGASE AMERICA LLC

Vessel: EXPRESS BERLIN

Carrier: MEDU

FIRMS: Z952

Voy/Fit/Trip: 248N

Arrival Date: 12/19/2022

Split Shipment Release:

Entry Port: 2704

Correction Response Ind.:

Status			
Msg Type	Rel Date / Origin	Message	Date / Time
REL. BY	12/27/2022	98 - RELEASED	12/27/2022
	SELECTIVITY PROCESSING DATE	Doc Type:	10:51:00 AM
ACTION		01 - ONE USG	12/27/2022
		Doc Type:	10:51:00 AM

Reference	
Qualifier	Identifier
CR	0013068

Bill Of Lading / Inbond Status Detail			
Bill Type	Issuer / Bill Number	Quantity / UOM	Manifested Qty
MASTER	MEDU Q9034180	0	0
Bill Type	Issuer / Bill Number	Quantity / UOM	Manifested Qty
HOUSE	HNLT OTAO2211130	8 PKG	8

Status Detail			
Status		Date / Time	Carrier / Manifest No. Arrival Port / Date
	95 - BILL ARRIVED	12/27/2022	
Split Shipment?	No	10:51:00 AM	