



# Arrival Notice

<b>Shipper</b> RHINO OUTDOOR PRODUCTS (TAIZHOU) CO.,LTD RUITAI ROAD JIANGNAN STREET, LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134 FAX:86-576-89391132	<b>B/L No.</b> NBOZ05262700		<b>S/C No.</b> US2325062	
	<b>B/L Type</b> Way		<b>B/L Status</b> Waybill	
<b>Consignee</b> SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN,CT 06795 USA PHONE:800-932-9344 X2211,FAX:860-274-9306	<b>Vessel/Voyage</b> YM TRAVEL 0015E		<b>ETA</b> 2024-04-09	<b>ETB</b> 2024-04-09
	<b>EST General Order Date</b> 04-24-2024		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> (1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++	<b>Place of Receipt</b> NINGBO, CHINA	<b>Port of Loading</b> NINGBO, CHINA	<b>Port of Discharge</b> LONG BEACH, CA	<b>Place of Delivery</b> ST. LOUIS, MO
	<b>POD Firms Code</b> Y309	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> MAR, 24, 2024

<b>In-Bond #</b> V1481250879	<b>In-Bond Date</b> 04-03-2024	<b>In-Bond Location</b> ST. LOUIS, MO 4503	<b>P/O# - Ref#</b>
---------------------------------	-----------------------------------	---	--------------------

<b>Cargo Avilable Location</b> UNION PACIFIC HIGHWAY 3 & STATE STREET DUPO, IL PH) 618-331-0589 FX618-286-0445	<b>Firms Code</b> K078	<b>Commodity</b> SHELTER FRAMESHELTERSHELTER COVER KITBUNGEE CORDSSCREWENCLOSURE KITSCANOPYANCHOR
---	---------------------------	--

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU4134519	231666879	40	DC	CC	127	19,430.500	49.1700	-	-
DRYU4191314	231666922	40	DC	CC	28	19,454.000	49.0000	-	-
DRYU4203708	231323897	40	DC	CC	508	19,565.400	55.3500	-	-
HDMU4736223	231666861	40	DC	CC	1,092	19,605.200	50.6100	-	-
TGHU5203899	231666925	40	DC	CC	222	19,547.100	55.0000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	736.00	5	USD	3,680.00
O/F	DC40	4,779.00	5	USD	23,895.00
Total				USD	27,575.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	27,575.00

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

### Remark

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

---

Remark

---

- 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)

---