



Arrival Notice

Shipper RHINO OUTDOOR PRODUCTS (TAIZHOU) CO., LTD RUITAI ROAD JIANGNAN STREET, LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134	B/L No. NBOZ06907600		S/C No. US2325062	
	B/L Type Way		B/L Status Waybill	
Consignee SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306	Vessel/Voyage JEBEL ALI 0028E		ETA 2024-05-23	ETB 2024-05-24
	EST General Order Date 06-08-2024		Freight Payment (Collect) -	
Notify Party (1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++	Place of Receipt NINGBO, CHINA	Port of Loading NINGBO, CHINA	Port of Discharge SAVANNAH, GA	Place of Delivery SAVANNAH, GA
	POD Firms Code L738	Service Term CY / CY	Border Crossing	On-Board Date APR, 03, 2024

In-Bond #	In-Bond Date	In-Bond Location SAVANNAH, GA 1703	P/O# - Ref#
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Cargo Avilable Location GARDEN CITY TERMINAL 2 NORTH MAIN STREET (GARDEN CITY, GA) PO BOX 2406 SAVANNAH GA PH) 912-963-5526 FX912-963-6926	Firms Code L738	Commodity WEIGHT PLATE
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
TCLU3644129	231656639	20	DC	CC	1,700	16,490.000	23.0000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	20	1,000.00	1	USD	1,000.00
O/F	DC20	1,083.00	1	USD	1,083.00
Total				USD	2,083.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,083.00

* 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

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 : 2024-05-18

* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

* Recipient's E-Mail :

HMM Company Limited (US)
