

Arrival Notice

Shipper				B/L N	No.				S/C No.						
RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134 Consignee					NBOZ17405400				US2425062						
				B/L 7	 Гуре				B/L Status						
					Way				Waybill						
					Vessel/Voyage				ETA	ETB					
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211				1							4 11 00				
					ESSEN EXPRESS 0049E				2024-11-21 2024-11-23						
				EST	EST General Order Date				Freight Payment (Collect)						
FAX: (860) 274-9306					12-08-2024					_ 					
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+++				Plac	e of Receipt		Port of Loading		Port of Discharge						
					NINGBO, CHINA POD Firms Code		NINGBO, CHINA Service Term		• '		VANNAH, GA				
									Border Crossing	1	On-Board Date				
					L738		CY / CY			OCT,	06, 2024				
In-Bond # In-Bond Date				In-Bo	In-Bond Location P/O# -										
				SAV	/ANNAH, GA	1703									
Cargo Avilable Loca	ation						Firms Code		Commodity						
GARDEN CITY TERMINA															
2 NORTH MAIN STREET (GARDEN CITY, SAVANNAH GA PH) 912-963-5526 FX912-9				'Y, GA)	PO BOX 2	406	L738		SHELTERCANOPYRAISED BED GARDENWEIGH PLATESHADE SAIL						
				-963-6	926										
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRU	#	V-Bond #				
TXGU4097849	24H1093362	4 H	DC	CC	1,906	19	,494.000	61.290	00 –		_				
TXGU7911795	24H1093363	4H	DC	CC	765	8,	182.500	64.090	-		_				
			<u> </u>			Freight 8	R. Charge								
Kind		Rate	Freight & Charge te Qty Currency				(Collect							
	41	Н		1,255	.00	2	U:	SD			2,510.0				
BUC						311.00 2 USD									
			+ - 1								2,622.0				
O/F			tal					SD			5,132.0				
O/F					Total Collect in Loc Currency (Estimated Exchange USD										
O/F	ect in Loc	Cur			imated Ex		U	SD			5,132.0				
O/F	ect in Loc	Cur	rency)			U:		,						
O/F	ect in Loc	Cur)		amoun	U: t & subject		ange when Exchar	ige Rate					
O/F Total Coll	ect in Loc	Cur Rate		*	Unfixed	amoun [.] Re r	U: t & subject nark	to ch		ige Rate					
O/F Total Coll * Make Chec	ect in Loc	Cur Rate		* W	Unfixed 	amoun Rer ent To	t & subject	to ch	nd To:	ige Rate					
O/F Total Coll	ect in Loc	Cur Rate		* W	Unfixed	amoun Rer ent To	t & subject	to ch	nd To:	ge Rate					
O/F Total Coll * Make Chec HMM Co.,	ect in Loc	Cur Rate	: 01	* * W	Unfixed 	amoun Rer ent To	t & subject mark	OBL Se	nd To:		is fixed				

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 : 2024-11-16
 - * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
 - * Recipient's E-Mail :

HMM Company Limited (US)