



# 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> NBOZ17588600		<b>S/C No.</b> US2425062	
	<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> HMM DRIVE 0052E		<b>ETA</b> 2024-11-08	<b>ETB</b> 2024-11-08
	<b>EST General Order Date</b> 11-23-2024		<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> NEW YORK, NY	<b>Place of Delivery</b> NEW YORK, NY
	<b>POD Firms Code</b> E364	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> SEP, 26, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> NEW YORK, NY 1001	<b>P/O# - Ref#</b>
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<b>Cargo Avilable Location</b> Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	<b>Firms Code</b> E364	<b>Commodity</b> SHELTER FRAMEPO#70843REF696 RT240962SHELTER FRAMEPO#70843REF697 RT240963SHELTER COVER KITENCLOSURE COVERSHELTER FRAME
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
TXGU7890542	24H0973223	4H	DC	CC	212	19,339.700	55.0000	-	-
TXGU7894830	24H1094110	4H	DC	CC	1,450	16,775.000	60.4100	-	-
TXGU7897589	24H1094183	4H	DC	CC	615	19,461.600	56.2300	-	-
TXGU7908364	24H1094001	4H	DC	CC	212	19,339.700	55.0000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4H	1,255.00	4	USD	5,020.00
O/F	DC4H	1,411.00	4	USD	5,644.00
Total				USD	10,664.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	10,664.00

\* 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
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Remark

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\* 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 hmmscamreport@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 : 2024-11-03

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

\* Recipient's E-Mail :

HMM Company Limited (US)

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