

700 Irving, TX 75039

Arrival Notice

21:					In#					0/0 N																		
Shipper RHINO OUTDOOR PRODUCTS											S/C No.																	
RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET, LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134 FAX:86-576-89391132 Consignee						NBOZ17588600 B/L Type Way Vessel/Voyage					US2425062 B/L Status Waybill ETA ETB																	
															SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PHONE: 800-932-9344 X2211, FAX: 860-274-9306 Notify Party (1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101						HMM DRIVE 0052E					2024-11-11 2024-1		24-11-12
																					EST General Order Date 11-27-2024					Freight Payment (Collect) -		
Place of Receipt Port of Loading					Port of Discharge Place of Delivery																							
NINGBO, CH	HINA	NINGBO,	CHINA	NEW YORK, NY NEW Border Crossing On-Boar		NEW	YORK, NY																					
EALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA						POE) Firms Code		Service Term		d Date																	
PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++						E364		CY / CY				SEP,	26, 2024															
In-Bond # In-Bond Date					In-B	In-Bond Location P/O# - Ref#						·																
					NE	W YORK, NY	7 1001																					
Cargo Avilable Location								Firms Code		Commodity																		
Port Liberty Bayonne 302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-49					SEY CI			E364		SHELTER FRAMEPO#70843REF696 RT240962SHELTER FRAMEPO#70843REF697 RT240963SHELTER COVER KITENCLOSURE COVERSHELTER FRAME																		
Container No.	Seal N	lo.	Size	Туре	Unit	Packages		Weight	CBM		CPRS #/CNR	NU #	V-Bond #															
'XGU7890542	24H0973	3223	4H	DC	CC	212	19,	339.700	55.000	00	_		_															
'XGU7894830	24H1094	4110	4H	DC	CC	1,450	16,	775.000	60.410	00	-		_															
'XGU7897589	24H1094	4183	4H	DC	CC	615	19,	,461.600 56.23		0	-		-															
'XGU7908364	24H1094001		4H DC	DC	CC	212	19,	339.700	55.000	00	-		-															
Kind		Тур	e		Rate		Freight 8	Charge Curi	rency			Collect																
BUC 4H 1,				1,255	.00	4	USD					5,020.0																
O/F DC4H 1,					1,411	411.00 4 USD							5,644.0															
Total						USD							10,664.0															
Total Coll	ect in			rency		imated Ex	chang	e U	SD				10,664.0															
				- ',		Unfixed	amount Ren	& subject	to ch	ange 1	when Excha	inge Rate	e is fixed															
Make Checl	k Payak	ole :	Го :		* M	Vire Paym			OBL Se	nd To	:																	
HMM Co.,						HMM Co., Ltd HMM Co., Ltd																						
,					-	/	-			,																		

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

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 : 2024-11-06
 - * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail:
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HMM Company Limited (US)