



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. NBOZ28171200		S/C No. US2425062	
	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 CONTI CONTESSA 0120E		ETA 2024-11-06	ETB 2024-11-07
	EST General Order Date 11-22-2024		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 TACOMA, WA	Place of Delivery TACOMA, WA
	POD Firms Code Z705	Service Term CY / CY	Border Crossing	On-Board Date OCT, 13, 2024

In-Bond #	In-Bond Date	In-Bond Location TACOMA, WA 3002	P/O# - Ref#
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Cargo Avilable Location WASHINGTON UNITED TERMINALS INC. 1815 PORT OF TACOMA RD TACOMA, WA PH) 253-396-4924 FX253-396-4930	Firms Code Z705	Commodity SHELTERSHELTER COVER KITENCLOSURE COVERRAISED BED GARDENCANOPY
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6164892	24H0976392	4H	DC	CC	663	7,956.000	71.0000	-	-
HMMU6784569	24H0976494	4H	DC	CC	1,118	15,942.670	60.2200	-	-
KOCU5170897	24H0976401	4H	DC	CC	714	19,467.500	53.1000	-	-
SEGU5695419	24H0976343	4H	DC	CC	1,103	9,094.700	65.3000	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUK	4H	667.00	4	USD	2,668.00
O/F	DC4H	848.00	4	USD	3,392.00
Total				USD	6,060.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	6,060.00

* 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 hmмасcamreport@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 :2024-11-02

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

* Recipient's E-Mail :

HMM Company Limited (US)
