

700 Irving, TX 75039

Arrival Notice

Shipper					B/L I	No.			S	s/C No.		
RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134						NBOZ30622700 B/L Type Way				US2425062 B/L Status Waybill		
					B/L							
Consignee						Vessel/Voyage				TA	ETB	
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN,CT 06795 USA PHONE:800-932-9344 X2211, FAX:860-274-9306						YM UNIFORM 0235E				2024-06-06	2024	1-06-07
					EST	EST General Order Date				reight Payment (Collect)	i	
						06-22-2024					-	
Notify Party						e of Receipt		Port of Loading		Port of Discharge Place of Deliver		livery
(1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++						NINGBO, CH		Service Term CY / CY		Border Crossing On-Board		ard Date Y, 14, 2024
					POE	Firms Code						
						Z705						
n-Bond # In-Bond Date					In-Bond Location P/O# - Ref#							
Pargo Avilable I	otion				T	ACOMA, WA	3002	Firms Cad-				
Cargo Avilable Location WASHINGTON UNITED TERMINA 1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3								Firms Code		Commodity WEIGHT PLATE		
						•						
Container No.	Seal N	lo. S	ize	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	#	V-Bond #
WLU3400321	24H0159	9343 2	20	DC	CC	1,700	16	,490.000	23.0000) –		_
WLU3400358	2440150	3493 2	20	DC	CC	1,700	16	,490.000	23.0000	_		_
MT02400220	240103	2493	20 D		CC	1,700	10	,490.000	23.0000	_		_
							Freight (& Charge				
Kind		Туре			Rate		Qty		rrency	(Collect	
BUC 20					632	.00	2	U	JSD			1,264.0
	O/F DC20					.00	2	U	USD			1,526.
O/F	Total USD											
O/F			urre	ency		imated Ex	chang	je U	JSD			2,790.0
O/F Total Coll	ect in			(1)								
	ect in			(1)		Unfixed			t to cha	nge when Exchar	ige Rate	is fixed
Total Coll		Ra		(1)	*		Rei	mark	t to cha		ige Rate	is fixed
	Payable	Ra		(1)	* * Wir	Unfixed re Paymen	Rei t To	mark		To:	ige Rate	is fixed

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 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-0101010000hmm21.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 :2024-06-02
- * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)