

700 Irving, TX 75039

HMM Arrival Notice

CITY ZHEJIANG FEL:86-576-8939 CEL:86-576-8939 Consignee	TD IANGNAN STREE'					NBOZ30	682500		US2	425062		
UITAI ROAD JI TTY ZHEJIANG FEL:86-576-8939 Consignee	ANGNAN STREE				NBOZ30682500				US2425062			
EL: 86-576-8939 Consignee	PROVINCE CHIN	RUITAI ROAD JIANGNAN STREET, LINHAI				B/L Type				B/L Status		
Consignee	CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134					Way				Waybill		
HELTERLOGIC C	Consignee				Vessel/Voyage				 ЕТА	ETB		
	SHELTERLOGIC CORP.					TEGO F	BRIDGE 0072E		2024-11-16	202	4-11-17	
150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306 Notify Party					EST General Order Date				Freight Payment (Collect)			
					12-02-2024				reignt rayment (Conect)	_		
					Place of Receipt Port of Loading				Port of Discharge Place of Delivery			
(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, CHINA Service Term CY / CY		TACOMA, WA TACOM Border Crossing On-Board Dat		•	
					NINGBO, CH							
				POD	Firms Code							
					Z705							
-Bond #	In-Bon	d Date			ond Location		P/O# - Ref#					
				T	ACOMA, WA	3002						
Cargo Avilable Location							Firms Code Con		Commodity			
WASHINGTON UNITED TERMINA				NALS I	INC.							
1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3							Z705		SHELTER FRAME			
-	.11, 200 000	1,72,1	111200	330 1	330							
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNRL	J #	V-Bond #	
SIU9210941	24H1099052	4 H	DC	CC	212	19	,339.700	55.000	0 –		-	
'XGU8939415	24H0978024	4 H	DC	CC	212	1 0	,339.700	55.000	_		_	
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Kind	Tvr			Rate			& Charge	rancy		Collect		
BUC	,,		667	0.0	Qty 2	Currency USD		·	JUNGUL	1,334.0		
										-		
O/F DC4H					848.00 2 USD						1,696.	
		То	tal				U	ISD			3,030.	
Total Coll			rency : @1)	(Est:	imated Ex	chang	re U	ISD			3,030.0	
				*	Unfixed		t & subjec	t to cha	ange when Exchar	nge Rate	is fixed	
Iake Check I	Payable To	:		* Wir	e Paymen	t To	: * O1	BL Send	To:			
_					HMM Co., Ltd HMM Co.,							
IMM Co., Ltd	4					a	TTT	MM C	T.+ d			

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 :2024-11-12
- * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)