

700 Irving, TX 75039

## Arrival Notice

Shipper				B/L I	No.			;	S/C No.		
RHINO OUTDOOR PRODUCTS					NBOZ30850400				US2425062		
(TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI					B/L Type				B/L Status		
CITY ZHEJIANG PEL:86-576-8939		A			Way				Waybill		
Consignee					Vessel/Voyage				 ETA	ЕТВ	
SHELTERLOGIC CORP.						I IINTEO	RM 0235E		2024-06-06	202	4-06-07
150 CALLENDER ROAD WATERTOWN, CT 06795 USA PHONE: 800-932-9344 X2211, FAX: 860-274-9306					General Orde				Freight Payment (Collect)		
					06-22-2024				reight i ayment (Collect)	_	
					Place of Receipt Port of Loading				Port of Discharge Place of Delivery		
(1) UTC OVERSEAS INC.					NINGBO, CH	ΙΤΝΔ	NINGBO, CHINA		ū	TACOMA, WA TACOMA, W	
BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++ In-Bond # In-Bond Date					Firms Code				Border Crossing On-Boar		
				POL							
				In-Bo	Z705 ond Location						
					ACOMA, WA	3002					
Cargo Avilable Location					Firms Code				Commodity		
- G											
WASHINGTON UNITED TERMINA 1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3							Z705		SHADE CHAIR		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRI	J#	V-Bond #
 IMMU6624724	24H0149727	4 H	DC	CC	777	6,	721.050	66.040	0 –		_
						,					
OCU4154593	24H0156381	4 H	DC	CC	777	6,	721.050	66.040	0 –		-
OCU4787185	231662554	4 H	DC	CC	777	6,	721.050	66.040	0 –		_
	1 1 1 1 1 1 1										
						Fundament 0	Obana				
Kind	Тур	e		Rate		Qty	k Charge Cur	rency		Collect	
BUC	41	4H			.00	3	USD				2,106.0
O/F DC4H			848	.00	3	Ü	JSD			2,544.0	
Total					USD						4,650.0
Total Coll	ect in Loc			(Est:	imated Ex	rchang					
TOTAL COLL			: @1)		imacca ii	ciiang	Ü	JSD			4,650.0
				*	Unfixed		& subjec	t to cha	inge when Exchai	nge Rate	is fixed
				+ 1.7.1	e Paymen			DT 01	m		
ake Check	Payable To	:		, MII	e raymen	L 10 .	^ 0.	BL Send	10:		
ake Check	-	:			e raymen I Co., Lt			MM Co.,			

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)