

Arrival Notice

Shipper				B/L N	No.				S/C No.			
RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134 Consignee					NBOZ30921600				US2425062			
				B/L T	ype				B/L Status			
					Way				Waybill			
					Vessel/Voyage				ETA	ETB		
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306 Notify Party (1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301					ARGUS 0224E				2024-11-09	2024-11	L-10	
				FST	EST General Order Date				Freight Payment (Collect)			
					11-25-2024				r reigner ayment (Genesi)	_		
				Place	Place of Receipt Port of Loading				Port of Discharge Place of Delivery			
					NINGBO, CH	HINA	NINGBO, CHINA		TACOMA, WA	Í	TACOMA, WA	
					POD Firms Code		Service Term		Border Crossing		On-Board Date	
				FOD					Border Crossing			
DIRECT: (610) 874-7921+++ In-Bond # In-Bond Date			In-Bo	Z705 In-Bond Location		CY / CY P/O# - Ref#			OCT, 22,	2024		
					ACOMA, WA	3002						
Cargo Avilable Loc	ation						Firms Code		Commodity			
raigo / Wilabio Loo				i iiiis code		Commodity						
WASHINGTON UNITED TERMIN 1815 PORT OF TACOMA RD T PH) 253-396-4924 FX253-							Z705		ENCLOSURE COVERSHELTER FRAME			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	I# V	Bond #	
	†	†	DC			1.0		44.59		, # V-		
	24H0977357 4H DC		DC	CC 515		19	,423.950	44.59	-		_	
	<u>!</u>	<u> </u>				Freight (& Charge					
Kind Type Rate								rency	Collect			
BUC	4 H			667	.00	1	USD				667.0	
O/F	848	848.00 1 US						848.0				
		To:	tal				U	JSD		1.	,515.0	
				/Feti	mated Es							
Total Coll	est in Too	, Cur	Total Collect in Loc Currency Rate: @1)					USD USD				
Total Coll											,515.0	
Total Coll					Unfivod	amour	t & subject	t to ch	ange when Evehar	nge Rate is		
Total Coll					Unfixed		t & subjec	t to ch	ange when Exchar	nge Rate is		
Total Coll	:	Rate		*		Rer	mark	t to ch		nge Rate is		
Make Check	Payable To	Rate		* * Wir	e Paymen	Rer t To	mark : * 01	BL Send	To:	nge Rate is		
Make Check	Payable To	Rate :	: (1)	* * Wir	e Paymen	Rer t To d	mark : * Ol HI	BL Send	To: Ltd			
Make Check	Payable To	Rate :	: (1)	* * Wir	e Paymen	Rer t To d	mark : * Ol HI	BL Send	To:			

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 :2024-11-05
- * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)