

## Arrival Notice

Shipper			B/L N	B/L No.				S/C No.			
RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA					NBOZ38363900				US2425062		
				B/L 7	 Гvne				B/L Status		
					уре						
TEL:86-576-89391134							ay 		Waybill		
Consignee				Vess	el/Voyage				ETA	ETB	
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN,CT 06795 USA PHONE:800-932-9344 X2211, FAX:860-274-9306					YM	UNIFO	RM 0235E		2024-06-06	20	24-06-07
				EST	General Orde	r Date			Freight Payment (Collect)	İ	
						06-22	-2024			_	
Notify Party				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of I	Delivery
(1) UTC OVERSEAS INC.				1	NINGBO, CHINA		NINGBO, CHINA		TACOMA, WA	TA	COMA, WA
BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301											
			POD	POD Firms Code		Service Term		Border Crossing	On-Board	Date	
DIRECT: (610) 874-7921+++			Z705		CY / CY			MAY,	14, 2024		
In-Bond #	In-Bon	d Date			ond Location		P/O# - Ref#				
				i i	ACOMA, WA						
Cargo Avilable Loca	ation						Firms Code		Commodity		
WASHINGTON UNITED TERMINA 1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3				NIATO T	· NC		Z705		WEIGHT PLATESHELTER FRAME		
				-396-4	96-4930						
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNR	U#	V-Bond #
HMMU6613550	†	4 H	DC	CC	730	19	,491.000	38.320			_
				00	, 50	13	, 131.000	30.320			
MWLU3400342	24H0159429	59429 20	DC	CC	1,700	,700 16,	,490.000 23	23.000	0 –		-
		1									
						Freight &	& Charge				
Kind	Туј	De De		Rate		Freight & Qty	& Charge Curr	rency		Collect	
<b>Kind</b> BUC	Тур			<b>Rate</b> 632			Curr	rency SD		Collect	632.0
		)		632	.00	Qty	Curr U			Collect	
BUC BUC	20	)		632 702	.00	Qty 1	<b>Curr</b> បៈ	SD		Collect	632.0
BUC	20	20		632	.00	Qty 1	Curr U: U:	SD		Collect	

USD

Total

2,945.00

Freight & Charge										
Kind	Туре	Rate	Qty	Currency	Collect					
Total Collect	in Loc Currer	ncy (Estimate	ed Exchange	USD	2,945.00					
	Rate •	<b>@1</b> \		050	2,945.00					

\* 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 Bvld Suite

ABA #026009593

1755 Wittington Place, Suite 300

700 Irving, TX 75039

Account # 1291041192

Farmers Branch, TX 75234

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

HMM Company Limited (US)