

## HMM Arrival Notice

Shipper			B/L No.				S/C No.	
RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134			NBOZ40139000 B/L Type				US2425062	
							B/L Status	
			Way				Waybill	
Consignee	Vessel/Voya	age			ETA	ETB		
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN,CT 06795 USA PHONE:800-932-9344 X2211, FAX:860-274-9306			YM TOPMOST 0016E				2024-06-29	2024-06-29
			EST General Order Date			Freight Payment (Collect)		
			07-14-2024				-	
lotify Party			Port of Loading NINGBO, CHINA Service Term		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+++					LOS ANGELES, CA	LOS ANGELES, C		
					Border Crossing	On-Board Date		
			¥258		СҮ / СҮ			JUN, 12, 2024
n-Bond # In-Bond Date				P/O# - Ref#				
			LOS ANGEI	LES, CA 2704				
Cargo Avilable Location	S ES BL. WILMMINGTON,		Firms Code		Commodity SHADE CHAIR			
PH) 31	CA 90 0-830-2000		13-7499		¥258		SHADI	L CHAIR
Container No. Seal			Unit Pack	2005	Weight	CBM	CPRS #/CNRU	I# V-Bond #
DFSU6616390 24H01					721.050	66.040		-
				Freight &	& Charce			
Kind	Туре	Ri	ate	Freight 8 Qty	& Charge Curr	ency		Collect
Kind BUC		R	ate 702.00		Curr	ency SD	(	Collect 702
	• •	R		Qty	<b>Curr</b> បន	-	(	
BUC	4H DC4H	Ra	702.00	Qty 1	Curr បន បន	SD		702
BUC	4H DC4H To n Loc Cur	tal	702.00 848.00	Qty 1 1	Curr ບະ ບະ ຍ	SD SD		702 848
BUC O/F	4H DC4H To n Loc Cur	tal rency (	702.00 848.00 Estimate	Qty 1 1 ed Exchang	Curr បះ បះ e បះ	SD SD SD SD	ange when Exchar	702 848 1,550 1,550
BUC O/F Total Collect i	4H DC4H To n Loc Cur Rate	tal rency (	702.00 848.00 Estimate * Unfi	Qty 1 2 2d Exchang xed amount Ren	Curr US US e US t & Subject nark	SD SD SD SD : to ch	ange when Exchar	702 848 1,550 1,550
BUC O/F	4H DC4H To n Loc Cur Rate	tal rency (	702.00 848.00 Estimate * Unfi	Qty 1 2 2d Exchang xed amount	Curr US US e US t & Subject nark	SD SD SD SD	ange when Exchar	702 848 1,550 1,550
BUC O/F Total Collect i	4H DC4H To n Loc Cur Rate	tal rency (	702.00 848.00 Estimate * Unfin * Wire HMM Co	Qty 1 1 ed Exchang xed amount Ren Payment To o., Ltd	Curr Us Us e Us t & subject nark co : *	SD SD SD SD : to ch	ange when Exchar nd To:	702 848 1,550 1,550
BUC O/F Total Collect i Make Check Paya	4H DC4H To n Loc Cur Rate	tal rency ( : @1)	702.00 848.00 Estimate * Unfin * Wire HMM Co	Qty 1 2 2d Exchang xed amount Ren Payment To	Curr US US e US t & Subject nark o : *	SD SD SD to ch OBL Se HMM Co	ange when Exchar nd To:	702 848 1,550 <b>1,550</b> nge Rate is fixe

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-010101000hmm21.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 : 2024-06-24"
- " \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com"
- " \* Recipient's E-Mail : "

HMM Company Limited (US)