



Arrival Notice

Shipper RHINO OUTDOOR PRODUCTS (TAIZHOU) CO., LTD RUITAI ROAD JIANGNAN STREET, LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134	B/L No. NBOZ42901000		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PHONE:800-932-9344 X2211, FAX:860-274-9306	Vessel/Voyage MOL CHARISMA 0226E		ETA 2024-06-10	ETB 2024-06-11
	EST General Order Date 06-26-2024		Freight Payment (Collect) -	
Notify Party (1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++	Place of Receipt NINGBO, CHINA	Port of Loading NINGBO, CHINA	Port of Discharge TACOMA, WA	Place of Delivery TACOMA, WA
	POD Firms Code Z705	Service Term CY / CY	Border Crossing	On-Board Date MAY, 18, 2024

In-Bond #	In-Bond Date	In-Bond Location TACOMA, WA 3002	P/O# - Ref#
------------------	---------------------	--	--------------------

Cargo Avilable Location WASHINGTON UNITED TERMINALS INC. 1815 PORT OF TACOMA RD TACOMA, WA PH) 253-396-4924 FX253-396-4930	Firms Code Z705	Commodity SHELTER COVER KITSHELTER FRAMESHELTERFIREWOOD RACKCANOPYSHADE CHAIR
--	---------------------------	---

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
CAIU9980968	231655954	4H	DC	CC	771	6,669.150	65.8300	-	-
HMMU6652346	24H0153840	4H	DC	CC	1,071	16,534.480	54.4100	-	-
HMMU6652691	24H0153837	4H	DC	CC	317	19,542.700	54.2300	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	702.00	2	USD	1,404.00
BUC	4H	702.00	1	USD	702.00
O/F	DC40	848.00	2	USD	1,696.00
O/F	DC4H	848.00	1	USD	848.00
Total				USD	4,650.00

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	4,650.00

* 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 Blvd 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 hmмасamreport@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 :2024-06-06

* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

* Recipient's E-Mail :

HMM Company Limited (US)