

700 Irving, TX 75039

Arrival Notice

Shipper				B/L	No.				S/C No.			
RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI					NBOZ47684700				US2425062			
				 B/L	Type			<u> </u>	B/L Status			
TEL:86-576-89391134					Way				Waybill			
					Vessel/Voyage				 ETA	ETB		
Consignee					, ,							
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN,CT 06795 USA PHONE:800-932-9344 X2211,							ENT 0076E		2024-07-12 2024-07-13			
					EST General Order Date				Freight Payment (Collect)			
'AX:860-274-93	06					07-28	-2024			_		
Notify Party					e of Receipt		Port of Loading		Port of Discharge	Place of D	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+++					NINGBO, CH		NINGBO,		TACOMA, WA		COMA, WA	
				POE	Firms Code		Service Term CY / CY		Border Crossing On-Board I		oard Date	
					Z705						21, 2024	
n-Bond # In-Bond Date			In-B	In-Bond Location P/O# - Ref#								
				T	ACOMA, WA	3002						
Cargo Avilable Loca	ation						Firms Code		Commodity			
WASHINGTON UNITED TERMIN. 1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3				INALS I	INC.		2705		SHELTER FRAME			
				TACOMA	, WA							
FH) 253-396-4924 FX253-			-396-4	930								
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	J #	V-Bond #	
MMU6796512	24H0150939	4 H	DC	CC	212	19,	339.700	55.000	0 –		-	
IMMIT 6706706	24110156152	411	DC	CC	212	1.0	220 700	EE 000	0			
MMU6796786	24HU156152	4 H	DC		212	19,	,339.700	55.000	_		_	
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		<u> </u>	<u> </u>		<u>!</u>	Freiaht &	k Charge	<u> </u>		<u> </u>		
Kind Type F				Rate						Collect		
BUC	40			702	.00	2	USD				1,404.0	
O/F DC40				848	.00	2	USD				1,696.0	
		То	tal				Ü	JSD			3,100.0	
Total Coll	ect in Loc			/Fet	imated Es	rahana					0,100.0	
TOTAL COLL			: @1)		Imated E2	Chang	e U	JSD			3,100.0	
					Unfixed	amount	. & subjec	t to cha	inge when Exchai	nge Rate	e is fixed	
					JIIIIAGU		nark		yo when Excilat	-90 11010	, IS IIAGO	
lake Check	Payable To	· :		* Wir	re Paymen			BL Send	To:	,		
IMM Co., Lt	-				1 Co., Lt			MM Co.,				
СО., ЦС	u.			111,11,	. СО., шс	u	п	. m ,	T C C			
22 W. Las	~ 1' -				4026009	F 0 0		755	ington Place, S			

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 :2024-07-08
- * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)