



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. NBOZ48841900		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 YM WARRANTY 0023E		ETA 2024-12-18	ETB 2024-12-24
	EST General Order Date 01-08-2025		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 NEW YORK, NY	Place of Delivery NEW YORK, NY
	POD Firms Code E364	Service Term CY / CY	Border Crossing	On-Board Date NOV, 05, 2024

In-Bond #	In-Bond Date	In-Bond Location NEW YORK, NY 1001	P/O# - Ref#
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Cargo Avilable Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088	Firms Code E364	Commodity ENCLOSURE KITSSHELTER COVER KITSHELTERSHELTER COVERSHELTER FRAMESHELTER TUBE4-WAY SIDE CONNECTORENCLOSURE COVERCANOPYFIREWOOD RACK
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HDMU6721900	24H0987212	4H	DC	CC	442	17,009.730	59.4900	-	-
TXGU8526828	24H0986772	4H	DC	CC	697	15,386.600	59.9700	-	-
TXGU8936144	24H0991247	4H	DC	CC	1,010	17,545.600	62.3600	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	1,195.00	3	USD	3,585.00
O/F	DC4H	1,411.00	3	USD	4,233.00
Total				USD	7,818.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	7,818.00

* 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

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 hmmscamreport@hmm21.com

* Customer Inquiry:

- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (payments@hmm21.com & arreceipt@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 : 2024-12-13

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

* Recipient's E-Mail :
P.Edger@utcoverseas.com;PHILADELPHIA@utcoverseas.com;Shelterlogic@utcoverseas.com

HMM Company Limited (US)
