

## HMM Arrival Notice

NB0251382400	Shipper				B/L N	No.				S/C No.			
Note	RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134  Consignee  SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306						NBOZ51	382400		425062			
May   Nay													
### ### ##############################													
March   Marc													
Second   Common   Color   Co						Vessel/Voyage					ETB		
STECOMON   CT 06739 USA   CT 06739 USA   CT 06739 USA   CT 07450 USA   CT 0750													
Place of Decision													
Part of Deckary   Part of De						08-23-2024					-		
POD Firms Code	Notify Party					e of Receipt		NA NINGBO, CHINA Service Term		Port of Discharge Place of Delivery SAVANNAH, GA SAVANNAH Border Crossing On-Board Date			
POD Firms Code   Service	(1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++ In-Bond # In-Bond Date				1	POD Firms Code						·	
178					POD								
SAVANNAH, GA 1703												16, 2024	
### Available Localison					In-Bo	ond Location		P/O# - Ref#					
Container No.					SAV	/ANNAH, GA	1703						
2 NORTH MAIN STREET (GARDEN CITY, GA) PO BOX 2406   L738	argo Avilable Loca	ation						Firms Code		Commodity			
SAVANNAH GA													
Container No.   Size   Type   Unit   Packages   Weight   CBM   CPRS #CNRU # V-Bond # ACU6174269   231173677   4H   DC   CC   777   6,721.050   66.0400   -     -						PO BOX 24	406	L738		SHADE CHAIR			
ACU6174269 231173678 4H DC CC 777 6,721.050 66.0400	I	PH) 912-963-	-5526	FX912	-963-6	926							
MMUG471610 231173668 4H DC CC 777 6,721.050 66.0400 OCU4051738 231173679 4H DC CC 777 6,721.050 66.0400	Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRU	J #	V-Bond #	
CCU 4051738   231173679   4H   DC   CC   777   6,721.050   66.0400   -   -   -   -	AOU6174269	231173677	4 H	DC	CC	777	6,	721.050	66.040	00 –		-	
Note	MMU6471610	231173668	4 H	DC	CC	777	6,	721.050	66.040	00 -		-	
Note	00114051720	221172670	31173679 44		CC	777	6	721 050	66 040	_		_	
Kind Type Rate Qty Currency Collect BUC 4H 1,239.00 3 USD 3,717.0  O/F DC4H 1,311.00 3 USD 3,933.0  Total Collect in Loc Currency (Estimated Exchange Rate : @1) USD 7,650.0  * Unfixed amount & subject to change when Exchange Rate is fixed Exchange Ward 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													
BUC 4H 1,239.00 3 USD 3,717.0  O/F DC4H 1,311.00 3 USD 3,933.0  Total Collect in Loc Currency (Estimated Exchange Rate : @1)  * 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		<u>!</u>	!	!		<u>!</u> 	Freight 8	k Charge	1				
O/F DC4H 1,311.00 3 USD 3,933.0  Total Total USD 7,650.0  Total Collect in Loc Currency Rate: @1)  * 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 HMM Co., Ltd 222 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300		Kind Type Ra									Collect		
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Total Collect in Loc Currency Rate : 01)  * Unfixed amount & subject to change when Exchange Rate is fixed Exchang	O/F		1,311	311.00 3 USD						3,933.0			
* 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			То	tal				U	SD			7,650.0	
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HMM Co., Ltd HMM Co., Ltd HMM Co., Ltd  222 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300	Make Chec	k Payable	To :		* W	ire Paym			OBL Se	nd To:			
222 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300		-				_							
			D- 3 3	Q							Q	200	
700 Irving, TX 75039 Account # 1291041192 Farmers Branch, TX 75234	222 W. La	s Colinas	RATQ	Suite	e A	.BA #U260	09593		1/55 W	ittington Place,	, Suite	300	
	700 Irvin	g, TX 7503	9		A	.ccount #	12910	041192	Farmer	s Branch, TX 752	234		

## 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 , 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 : 2024-08-02
  - \* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- \* Recipient's E-Mail :

HMM Company Limited (US)