



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. NBOZ65125700		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 TUTORIAL 0013E		ETA 2024-07-28	ETB 2024-07-28
	EST General Order Date 08-12-2024		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	Port of Loading NINGBO	Port of Discharge LOS ANGELES, CA	Place of Delivery ST LOUIS, MO
	POD Firms Code Y258	Service Term CY / CY	Border Crossing	On-Board Date JUL, 11, 2024

In-Bond #	In-Bond Date	In-Bond Location ST. LOUIS, MO 4503	P/O# - Ref#
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Cargo Available Location UNION PACIFIC HIGHWAY 3 & STATE STREET DUPO, IL PH) 618-331-0589 FX618-286-0445	Firms Code K078	Commodity ENCLOSURE COVERCANOPYBAG CANOPYCANOPY PARTSSCREW
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
HMMU6840770	24H0745316	4H	DC	CC	1,101	19,654.890	55.0800	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	699.00	1	USD	699.00
O/F	DC4H	4,098.00	1	USD	4,098.00
Total				USD	4,797.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	4,797.00

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

* Make Check Payable To : HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	* Wire Payment To : HMM Co., Ltd ABA #026009593 Account # 1291041192	* OBL Send To: HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234
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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-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 : 2024-07-23"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
