

## HMM Arrival Notice

Shipper				B/L N	B/L No.				S/C No.		
RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134  Consignee					NBOZ73917500  B/L Type  Way  Vessel/Voyage				US2425062  B/L Status  Waybill		
				Vess					ETA	ETB	
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PHONE: 800-932-9344 X2211, FAX: 860-274-9306  Notify Party  (1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER FIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301					MOT.	. CHARI	ISMA 0227E	2024-08-03	2024-08-04		
				EST	EST General Order Date				Freight Payment (Collect)		
					08-19-2024				-		
				Dies	a of Donaint		Port of Loading			t of Discharge Place of Delivery	
					e of Receipt		NINGBO, CHINA		Port of Discharge		
					NINGBO, CF	11NA 			TACOMA, WA		
				POD	POD Firms Code		Service Term		Border Crossing	On-Boar	On-Board Date
DIRECT: (610) 874-7921+++					Z705		CY / CY			JUL	, 12, 2024
n-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#					
				j.	ACOMA, WA	3002					
Cargo Avilable Location							Firms Code		Commodity		
W	ASHINGTON U	JNITED	TERMI	NALS I	INC.						
1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3							Z705		WEIGHT PLATE		
Ē	en) 233-390	-4924	FAZJJ.	-390-4	930						
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	СВМ	CPRS #/CNR	U #	V-Bond #
DCGU2007921	24H0744027	20	DC	CC	1,700	16	,490.000	23.000	00 –		-
			1 1								
		1									
							& Charge				
Kind	Туј			Rate		Qty	Cur	rency		Collect	_
<b>Kind</b> BUC	Ту <sub>1</sub>			<b>Rate</b> 629			Cur	rency JSD		Collect	629.0
	-	0			.00	Qty	<b>Cu</b> r	•		Collect	
BUC	2	20	tal	629	.00	Qty 1	Cui U	JSD		Collect	763.0
BUC	2 DC	0 20 To	tal	629 763	.00	Qty 1 1	Cur U U	JSD JSD JSD		Collect	629.0 763.0 1,392.0
BUC O/F	DC ect in Loc	0 20 To	tal	629 763	.00	Qty 1 1	Cur U U	JSD JSD		Collect	763.0
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BUC O/F Total Coll	2 DC ect in Loc Payable To	0 20 To C Cur Rate	tal rency	629 763 (Est:	.00 .00 imated Ex	Qty 1 1 amoun Ren t To	Cur U ge t & subjec mark : * O	JSD JSD JSD JSD t to ch	To:		763.0 1,392.0 1,392.0
BUC O/F	ect in Loc Payable To	To To Rate	tal rency : @1)	629 763 (Est:  * Wir	.00 .00 imated Ex Unfixed e Paymen	Qty  1  1  amoun  Rei  t To  d	Cur U ge t & subjec mark : * O	JSD JSD JSD t to ch BL Send	To:	nge Rat	763.0 1,392.0 1,392.0 e is fixed

## 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 :2024-07-30
- \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
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HMM Company Limited (US)