

## HMM Arrival Notice

Shipper					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 FAX:86-576-89391132 Consignee						NBOZ75	221300		US	2425062		
				B/L	B/L Type Way Vessel/Voyage				B/L Status Waybill			
				Ves					ETA	ETB		
SHELTERLOGIC CORP.					MOL CHARISMA 0227E				2024-08-02	-08-02 2024-08-03		
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 PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301				EST	EST General Order Date				Freight Payment (Collect)			
					08-18-2024				-			
				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of	Place of Delivery	
				1	NINGBO, CHINA		NINGBO, CHINA		TACOMA, WA	DE	DETROIT, MI	
				 POE	) Firms Code		Service Term		Border Crossing	On-Boar	On-Board Date	
					z705		CY / CY		-		, 12, 2024	
IRECT: (610) 874-7921+++ -Bond # In-Bond Date			In-B	ond Location		P/O# - Ref#			1 001	, 12, 2024		
V14814232		07-26-		DE	TROIT, MI	3801						
Cargo Avilable Loca	ation						Firms Code		Commodity			
-									-			
	JORFOLK S 725 LIVER						Н796		CANOPYSHELTER			
	PH) 313-4											
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNI	RU #	V-Bond #	
CAIU9838228			DC	CC	401	18	,131.400	61.760			_	
							& Charge					
Kind	51			Rate	0.0	Qty	Currency			Collect	600 0	
BUC		4H			699.00 1		USD				699.0	
O/F	O/F DC4H 4,				.00	1	USD				4,198.0	
			otal					SD			4,897.0	
Total Coll	ect in I		rency : @1)		imated E>	kchang	re ປະ	SD			4,897.0	
				*	Unfixed			to ch	ange when Excha	ange Rat	e is fixed	
laka Charle	Datrah <sup>1</sup> -			* 1.7	Dormon		mark • • • • • •	T Cond				
Make Check Payable To : * Wire Paymo												
					MM Co., Ltd HMM Co.,							
222 W. Las Colinas Bvld Suite ABA #02						<b>F O O</b>						
222 W. Las (	Colinas	Bvld S	uite	ABA	A #UZ6UU9	593	17	'55 Wit	tington Place,	Suite 3	00	

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 :2024-07-29
* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

\* Recipient's E-Mail :

HMM Company Limited (US)