

700 Irving, TX 75039

HMM Arrival Notice

Shipper				B/L N	No.				S/C No.			
RHINO OUTDOOR PRODUCTS						NBOZ76	5056800	US2425062				
TAIZHOU)CO.,LTD UITAI ROAD JIANGNAN				B/L 1	 Tyne				B/L Status			
LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134					Way							
FAX:86-576-89391132									Waybill			
Consignee					Vessel/Voyage				ETA	ETB		
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN,CT 06795 USA PHONE:800-932-9344 X2211, FAX:860-274-9306 Notify Party					MOL CHARISMA 0227E				2024-08-02	1	24-08-03	
					EST General Order Date 08-18-2024				Freight Payment (Collec			
					e of Receipt		Port of Loading		Port of Discharge Place of Delivery			
(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	NINGBO, CI	HINA	NINGBO, CHINA Service Term CY / CY P/O# - Ref#		TACOMA, WA	MINN	MINNEAPOLIS, MN On-Board Date JUL, 12, 2024	
				 POD	Firms Code				Border Crossing	On-Board		
				"					zordor Greecing			
				In-Bo	Z705 and Location					100		
V1481423138	0	7-26-	2024	MIN	NEAPOLIS, I	MN 3501						
argo Avilable Location					Firms Code				Commodity			
Jaigo Aviiable Location							i iiiio oodo		Commodity			
BNSF 1701 PIERCE BUTLER RD ST. PAU PH) 612-298-3216 FX612-2				77.TTT 1V	IN 55017		J828		SHELTERCANOPYENCLOSURE COVERENCLOSURE KITS			
			: - :					0014	0000 #/01	D		
Container No. S OCU4790569 24H	eal No.	Size 4H	Type DC	Unit CC	Packages 407	ļ	Weight , 615.500	CBM 50.640	CPRS #/CNI	KU#	V-Bond #	
						Freight :	& Charge					
Kind	Тур	е		Rate		Qty		rency		Collect		
BUC	4 H			699	699.00 1		USD				699.0	
O/F DC4H 3			3,448	.00	1	USD USD				3,448.0		
Total											4,147.0	
Total Collect			rency		imated Ex	kchang	re U	SD			4,147.0	
					Unfixed		t & subjec	t to ch	ange when Exch	ange Rat	e is fixed	
ako Chook Darra	ble To	:		* Wir	e Paymen	t To	: * OI	BL Send	To:			
ake Check Paya												
mm Co., Ltd				нмм	Co., Lt	d	ш	MM Co.,	I.+d			

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

HMM Company Limited (US)