

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					NBOZ79667400 B/L Type Way Vessel/Voyage				US2425062 B/L Status Waybill			
				B/L T								
									ETA	ETB		
SHELTERLOGIC CORP. 150 CALLENDER ROAD				Vess								
					AL QIBLA EXPRESS 0032E				2024-08-31			
				EST	EST General Order Date				Freight Payment (Collect)			
					09-15-2024					-		
Notify Party (1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA				Place	e of Receipt		Port of Loading		Port of Discharge	Place of I	Delivery	
				1	NINGBO, CH	HINA	!				NEW YORK, NY	
					Firms Code				Border Crossing		n-Board Date	
EDDYSTONE, FA 19022 USA PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++				E364		CY / CY			JUL, 29, 2024			
n-Bond # In-Bond Date			In-Bo	In-Bond Location		P/O# - Ref#		1 00		22, 23, 2021		
				NEV	V YORK, NY	7 1001						
Cargo Avilable Loca	ation				, 212		Firms Code		Commodity			
ongo / wilable Luca	auon						. IIIII Oode		Commounty			
200	Port Lib	_	_				=26	ā	a			
302 PORT JERSEY BLVD JERSEY PH) 201-451-5200 FX201-45							E364		SHELTER FRAME			
						,						
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNRL	J #	V-Bond #	
IDMU6683375	24H0758726 4H		DC	CC	376	19	,587.720	29.760			-	
						For index) Ob					
Kind	Kind Type Rate					Freight & Charge te Qty Currency				Collect		
BUC	71			1,255	. 0.0	1	USD			• • •	1,255.0	
O/F	DC4	4 U		1,411	.00	1	U	ISD			1,411.0	
		То	tal				U	ISD			2,666.0	
Total Coll	ect in Loc	Cur	rency	(Esti	imated Ex	chang	e	I G D			0.000	
		Rate	: @1)				U	ISD			2,666.0	
			<u> </u>		Unfixed	amoun	t & subjec	t to ch	ange when Exchar	nge Rate	e is fixed	
							nark					
Make Chec	k Payable	To :		* W	ire Paym	ent T	······································	OBL Se	 nd To:			
_												
HMM Co., Ltd					HMM Co., Ltd HMM Co., Ltd							
222 W. Las Colinas Bvld Suite					ABA #026009593 1755 Wittington Place, Suite 300							
700 Irvin	g, TX 7503	9		А	.ccount #	1291	041192	Farmer	s Branch, TX 752	234		
			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 , 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 : 2024-08-26
 - * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)