



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. NBOZ79549500		S/C No. US2425062	
	B/L Type Way		B/L Status Waybill	
Consignee SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306	Vessel/Voyage YM TRAVEL 0020E		ETA 2025-01-03	ETB 2025-01-03
	EST General Order Date 01-18-2025		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, CHINA	Port of Loading NINGBO, CHINA	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 DEC, 14, 2024

In-Bond # V1481715004	In-Bond Date 12-28-2024	In-Bond Location ST. LOUIS, MO 4503	P/O# - Ref#
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Cargo Avilable Location UNION PACIFIC HIGHWAY 3 & STATE STREET DUPO, IL PH) 618-331-0589 FX618-286-0445	Firms Code K078	Commodity SHELTER FRAMEFIREWOOD RACKBUNGEE CORDS
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Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BSIU9287049	231638205	4H	DC	CC	280	19,488.000	59.2300	-	-
KOCU4134093	231638268	4H	DC	CC	213	19,389.820	55.1000	-	-
KOCU5092860	231638215	4H	DC	CC	280	19,488.000	59.2300	-	-
KOCU5159630	231638319	4H	DC	CC	489	19,517.850	37.6700	-	-
TXGU8084705	231638247	4H	DC	CC	438	19,498.800	55.4900	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	4H	667.00	5	USD	3,335.00
O/F	DC4H	4,098.00	5	USD	20,490.00
Total				USD	23,825.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	23,825.00

* 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 : 2024-12-29"

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

" * Recipient's E-Mail : "

HMM Company Limited (US)
