HMM Arrival Notice

Shipper				B/L N	No.				S/C No				
RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134 Consignee					NBOZ87166700 B/L Type					US2325062 B/L Status			
				B/L 1									
					Way					Waybill			
				Vess	Vessel/Voyage					ATA ETB			
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306 Notify Party					MOL PREMIUM 0075E					2024-02-18 2024-02-18		024-02-18	
				EST	EST General Order Date					Freight Payment (Collect)			
					03-04-2024					y (-	_		
				Plac	Place of Receipt Port of Loading				Port of Discharge Place of Delivery				
UTC OVERSEAS INC.				1	NINGBO, CH	AINA	NINGBO, CHINA			ТАСОМА, WA ТАСОМА,		ACOMA, WA	
BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE,				Firms Code					order Crossing On-Board Date		rd Date		
EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301				z705		CY / CY		20.00	FEB, 02, 202				
DIRECT: (610) 874-7921+++ In-Bond # In-Bond Date			In-Bo	ond Location		P/O# - Ref#				F DE	, 02, 2024		
				TZ	ACOMA, WA	3002							
Cargo Avilable Loo	cation						Firms Code		Commodity				
	NA GUTNOWAN				NO								
WASHINGTON UNITED TERMIN 1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3				TACOMA	, WA		z705		GDSM				
				-396-4	930								
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM		CPRS #/CNR	XU #	V-Bond #	
AXIU4231236	5 230823489	40	DC	CC	222	19	,269.600	50.00	00	-		-	
CLHU4741718	3 230823488	40	DC	CC	576	15	,724.800	60.82	00	-		-	
DBCU2430432	231646985	20	DC	CC	1,700	16	,490.000	23.00	00	-		-	
TGHU5038069	220022471	10	DC	сс	1,217	1.6	,582.250	51.60	20	_			
IGH05058005	230023471	40	DC		1,211	10	, 302.230	51.00	50	_		_	
Kind	Тур	be		Rate		Freight & Qty	& Charge Cur	rency			Collect		
BUC	20				662.00 1 USD						001000	662.00	
BUC	40						USD					2,208.00	
O/F	40 DC20											701.00	
						1	USD						
0/F	DC4			779	.00	3		ISD				2,337.00	
		То	tal				Ŭ	ISD				5,908.00	

		Freight & Cha	arge							
Kind Type	Rate	Qty	Currency	Collect						
Total Collect in Loc Currenc Rate : 02	-	Exchange	USD	5,908.00						
	•	ed amount &	subject to change	when Exchange Rate is fixed.						
Remark										
Make Check Payable To :	* Wire Pay	ment To :	* OBL Send To:							
HMM Co., Ltd	HMM Co.,	Ltd	HMM Co., Ltd	HMM Co., Ltd						
222 W. Las Colinas Bvld Suite	ABA #026	009593	1755 Wittingt	5 Wittington Place, Suite 300						
700 Irving, TX 75039	Account	# 1291041192	Farmers Branc	ch, TX 75234						
* Notice										
- All Date on Arrival Notices	are only Es	timates and	are not guaranteed	1.						
- All Diversions / customs clearance requests should be sent 72 hours prior to vessel arrival.										
- For CP chassis release/locat chassislocation@hmm21.com.	tion in Minne	eapolis and	Chicago please e-m	nail						
- Please input delivery instru	uctions via	our website	www.hmm21.com							
* FRAUD ALERT										
- Please ensure all HMM's } payable to Bank of America in	-	sent from th	e company e-mail c	domain "@hmm21.com" and						
- 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.c	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.c	com									
* Issue Date :2024-02-20										
* Sender / E-Mail : Sarah Two	mey / Sarah.'	Iwomey@hmm21	.com							
* Recipient's E-Mail : virgin:	ia.tremarki@	shelterlogic	.com							

HMM Company Limited (US)