

## HMM Arrival Notice

RHINO OUTDOOR I				B/L No.				S/C No.			
RHINO OUTDOOR PRODUCTS				NBOZ87226200				US2325062			
(TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134				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				MOL MAESTRO 0071E  EST General Order Date						004 00 00	
										024-03-02	
				03-16-2024			Freight Payment (Collect	)			
									-		
Notify Party				· ·		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				POD Firms Code		Service Term  CY / CY		TACOMA, WA	1	TACOMA, WA On-Board Date	
								Border Crossing	On-Boa		
								FEB, 13, 20		3, 13, 2024	
n-Bond #	In-Bon	id Date		In-Bond Location	2000	P/O# - Ref#					
A '! ! '	-4:			TACOMA, WA	3002	F 0 :		10			
Cargo Avilable Loca	ation					Firms Code		Commodity			
	ASHINGTON U						_				
	815 PORT OF PH) 253-396					Z705		GDSM			
				1			1			1	
Container No.	†	†	rpe Uı	nit Packages		Weight	СВМ		RU #	V-Bond #	
JETU2347330	231647279	20 I	C C	C 1,700	16	,490.000	23.00	00 –		-	
Kind	Tvr	De.	Rat			& Charge	rrencv		Collect		
<b>Kind</b> BUC	Туј		Rat		Freight Qty	Cu	rrency		Collect	662.0	
BUC	21	0	6	<b>e</b> 562.00	Qty 1	<b>Cu</b> Ţ	JSD		Collect		
	• • •	20	7	e	Qty	Cu Ţ	JSD JSD		Collect	701.0	
BUC O/F	DC:	20 Tota	L ncy (E	<b>e</b> 562.00	Qty 1 1	Cu t t	JSD		Collect	662.0 701.0 1,363.0	
BUC O/F	DC:	0 20 Tota	L ncy (E	e 562.00 701.00 Sstimated E:	Qty 1 1 xchang	Cu t t ge	JSD JSD JSD	ange when Evah		701.0 1,363.0 1,363.0	
BUC O/F	DC:	20 Tota	L ncy (E	e 562.00 701.00 Sstimated E:	Qty 1 1 xchang	Cu t t ge	JSD JSD JSD	nange when Excha		701.0 1,363.0 1,363.0	
BUC O/F Total Coll	DC:	Total C Currel Rate:	7 L ncy (E @1)	e 562.00 701.00 Sstimated E:	Qty 1 1 xchang amoun Rei	Cu t t ge t & subjec mark	JSD JSD JSD			701.0 1,363.0 1,363.0	
BUC O/F Total Coll	DC:	Total C Currel Rate:	(E) (E) (* [01)	e 562.00 701.00  ** Unfixed  Wire Paymen	Qty 1 1 xchang amoun Reint To	Cu t t t t t t t t t t t t t t t t t t t	JSD JSD JSD t to ch	l To:		701.0 1,363.0 1,363.0	
BUC O/F Total Coll Take Check	DC:	Total C Currel Rate:	(E @1)	e 562.00 701.00  Sstimated E:  * Unfixed  Wire Payment  HMM Co., Lt	Qty 1 1 xchang amoun Rei nt To	Cu  t  t  t  se  t & subject  mark  H	JSD JSD JSD t to ch	l To:	inge Rat	701.0 1,363.0 1,363.0 te is fixed	
BUC O/F	DC: DC: Payable To d Colinas Bv	Total C Currel Rate:	* [	e 562.00 701.00  ** Unfixed  Wire Paymen	Qty 1 1 xchang amoun Rei nt To ad	Cu  t  ge  t & subject mark  H	JSD JSD JSD t to ch BL Sence MM Co.,	l To:	ange Rat	701.0 1,363.0 1,363.0 te is fixed	

## 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 :2024-02-26
- \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- \* Recipient's E-Mail :

HMM Company Limited (US)