## HMM Arrival Notice

				-					<b>2</b> /2 / 1		
Shipper					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					NBOZ87473500					2325062	
				B/L	Туре			B/L Status			
						Wa	ау		Waybill		
Consignee				Vess	sel/Voyage				ETA	ЕТВ	
SHELTERLOGIC CORP.					ONE M	1AGNIFI	CENCE 0074E	2024-03-09	2024-03-09 2024-03-09		
150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306				EST	EST General Order Date				Freight Payment (Collect)		
					03-24-2024				_		
Notify Party				Plac	e of Receipt		Port of Loading		Port of Discharge	Place of	Delivery
<pre>(1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301 PHECE (610) 874-7845 EXT2301</pre>					NINGBO, CH	HINA	NINGBO, CHINA		TACOMA, WA TACOMA,		ACOMA, WA
				POF	) Firms Code				Border Crossing On-Board Date		d Date
									Derue: erecenig	FEB, 20, 2024	
DIRECT: (610) 874-7921+++ In-Bond # In-Bond Date			In-B	Z705 ond Location		CY / CY P/O# - Ref#			FEB	, 20, 2024	
			Tž	ACOMA, WA	3002						
Cargo Avilable Loca	argo Avilable Location						Firms Code		Commodity		
J									,		
	WASHINGTON UNITED TERMINA 1815 PORT OF TACOMA RD TA(						Z705		GDSM		
PH) 253-396-4924 FX253-3											
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNI	311#	V-Bond #
HMMU6258395		+	DC	CC	302	1.0	,549.700	50.120		(0 π	
HMM06258395	231084209	4 H	DC	U	302	19,	,549.700	50.120			-
HMMU6300469	231673797	4H	DC	CC	742	8,	234.960	60.430	- 00		-
КОСИ4201550	J4201550 231684395 4H DC CC		338	19,	428.800	60.410	) –		-		
							Charge			-	
Kind	Туј			Rate		Qty		rency		Collect	0 000 0-
BUC	41	H		736		3	U	SD			2,208.00
O/F	DC	4H		779	.00	3	U	SD			2,337.00
		То	tal				US	SD			4,545.00
Total Collect in Loc Currency () Rate : @1)					Estimated Exchange USD						4,545.00
			/	*	Unfixed	amount	. & subject	to ch	ange when Excha	ange Rat	e is fixed.
						Ren				<u> </u>	
Make Check Payable To : * W					Wire Payment To : * OBL Send				То:		
HMM Co., Ltd				НММ	HMM Co., Ltd HMM Co., Ltd						
222 W. Las Colinas Byld Suite										9111+0 0	0.0
											00
700 Irving, TX 75039					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-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 :2024-03-04
* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

\* Recipient's E-Mail :

HMM Company Limited (US)