

700 Irving, TX 75039

## HMM Arrival Notice

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  Consignee						NBOZ87872600 B/L Type					US2325062 B/L Status			
					B/L									
						Way					Waybill			
					Ves	Vessel/Voyage					ETA ETB			
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306  Notify Party						YM TOGETHER 0012E					2024-03-11 2024-03-1			
					EST	EST General Order Date					Freight Payment (Collect)			
						03-26-2024						_		
					Plac	Place of Receipt 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						NINGBO, CH		NINGBO, CHINA  Service Term  CY / CY  P/O# - Ref#		TACOMA, WA TA		TA	COMA, WA	
						D Firms Code							On-Board Date FEB, 15, 2024	
					1 0	Z705								
DIRECT: (610) 874-7921+++ In-Bond # In-Bond Date				In-B	ond Location						FED,	FEB, 13, 2024		
					T	ACOMA, WA	3002							
Cargo Avilable Location					<u>l</u>			Firms Code		Commodity				
WI 60-70-000						-110								
Washington united termin 1815 port of tacoma rd ta					racoma	A, WA		Z705		GDSM				
Ι	PH) 253	-396-	4924	FX253	-396-4	1930								
Container No.	Seal N	No.	Size	Туре	Unit	Packages		Weight	СВМ		CPRS #/CNR	U #	V-Bond #	
FSU4286344	231176	6855	40	DC	CC	743	14,	684.940	59.83	0.0	_		_	
DVII 40066F0	00117/	CO14	4.0	D.C.	00	600	1.0	602 020	F0 F0	20				
RYU4226658	2311/0	0814	40	DC	CC	628	13,	692.920	58.50	00	_		-	
IDMU4726631	231176	6916	40	DC	CC	648	14,	184.720	56.95	00	-		-	
IDMU4742226	231176	6912	40	DC	CC	652	14	134.950	56.83	0.0	_		_	
10110 17 12220	23117	3312	10		00	032		131.930	30.03					
							Eroight 8	Charge						
Kind	Kind Type F			Rate		Qty		rency		Collect				
BUC	BUC 40			736	.00	4	USD					2,944.0		
O/F DC40			779	.00	4	USD					3,116.0			
Total								USD					6,060.0	
Total Coll	ect in	Loc			(Est	imated Ex	chang							
				: @1)		<del>-</del> -	3	U	SD				6,060.0	
					*	Unfixed	amount	& subjec	t to ch	ange	when Excha	nge Rate	e is fixed	
							Ren	nark						
ake Check 1	Payable	е То	:		* Wir	re Paymen	t To :	* O	BL Send	To:				
MM Co., Ltd	d				HMN	1 Co., Lt	d	HI	MM Co.,	Ltd				
22 W. Las (	Colina	c B17	14 61	11+0	7.12.7	A #026009	503	1 '	755 141+	+	on Place,	0111+0 30	0.0	

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-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 :2024-03-07
- \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- \* Recipient's E-Mail :

HMM Company Limited (US)