



# Arrival Notice

|  |   |   |   |   |
|--|---|---|---|---|
| <b>Shipper</b><br>RHINO OUTDOOR PRODUCTS<br>(TAIZHOU) CO., LTD<br>RUITAI ROAD JIANGNAN STREET, LINHAI<br>CITY ZHEJIANG PROVINCE CHINA<br>TEL:86-576-89391134                         | <b>B/L No.</b><br>NBOZ87896100              |   | <b>S/C No.</b><br>US2325062                 |   |
|  | <b>B/L Type</b><br>Way                      |   | <b>B/L Status</b><br>Waybill                |   |
| <b>Consignee</b><br>SHELTERLOGIC CORP.<br>150 CALLENDER ROAD<br>WATERTOWN, CT 06795 USA<br>PH: (860) 945-6442 X 2211<br>FAX: (860) 274-9306  | <b>Vessel/Voyage</b><br>ARISTOMENIS 0026E   |   | <b>ETA</b><br>2024-03-08                    | <b>ETB</b><br>2024-03-08                    |
|  | <b>EST General Order Date</b><br>03-23-2024 |   | <b>Freight Payment (Collect)</b><br>-       |   |
| <b>Notify Party</b><br>(1) UTC OVERSEAS INC.<br>BALDWIN TOWER, SUITE 101<br>1510 CHESTER PIKE,<br>EDDYSTONE, PA 19022 USA<br>PH: (610) 874-7845 EXT2301<br>DIRECT: (610) 874-7921+++ | <b>Place of Receipt</b><br>NINGBO, CHINA    | <b>Port of Loading</b><br>NINGBO, CHINA | <b>Port of Discharge</b><br>LOS ANGELES, CA | <b>Place of Delivery</b><br>LOS ANGELES, CA |
|  | <b>POD Firms Code</b><br>Y773               | <b>Service Term</b><br>CY / CY          | <b>Border Crossing</b>                      | <b>On-Board Date</b><br>FEB, 24, 2024       |

|                  |                     |   |                    |
|------------------|---------------------|---|--------------------|
| <b>In-Bond #</b> | <b>In-Bond Date</b> | <b>In-Bond Location</b><br>LOS ANGELES, CA 2704 | <b>P/O# - Ref#</b> |
|------------------|---------------------|---|--------------------|

|  |                           |                          |
|--|---------------------------|--------------------------|
| <b>Cargo Avilable Location</b><br>WBCT(West Basin Container Terminal)<br>2050 John S Gibson Blvd, San Pedro, CA<br>PH) 5102067644 FX | <b>Firms Code</b><br>Y773 | <b>Commodity</b><br>GDSM |
|--|---------------------------|--------------------------|

| Container No. | Seal No.  | Size | Type | Unit | Packages | Weight     | CBM     | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|------------|---------|---------------|----------|
| HMMU6553425   | 230821779 | 4H   | DC   | CC   | 770      | 14,105.000 | 58.7500 | -             | -        |

| Freight & Charge   |      |        |     |          |          |
|--|------|--------|-----|----------|----------|
| Kind   | Type | Rate   | Qty | Currency | Collect  |
| BUC  | 4H   | 736.00 | 1   | USD      | 736.00   |
| O/F  | DC4H | 779.00 | 1   | USD      | 779.00   |
| Total  |      |        |     | USD      | 1,515.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) |      |        |     | USD      | 1,515.00 |

\* Unfixed amount & subject to change when Exchange Rate is fixed.

**Remark**

|                               |                      |                                  |
|-------------------------------|----------------------|----------------------------------|
| * Make Check Payable To :     | * Wire Payment To :  | * OBL Send To:                   |
| HMM Co., Ltd                  | HMM Co., Ltd         | HMM Co., Ltd                     |
| 222 W. Las Colinas Blvd Suite | ABA #026009593       | 1755 Wittington Place, Suite 300 |
| 700 Irving, TX 75039          | Account # 1291041192 | Farmers Branch, TX 75234         |

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Remark

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\* 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 : 2024-03-03"

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

" \* Recipient's E-Mail : "

HMM Company Limited (US)

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