

700 Irving, TX 75039

## HMM Arrival Notice

Shipper				B/L	No.				S/C No.			
RHINO OUTDOOR PRODUCTS (TAIZHOU)						NBOZ89	163300	US2325062				
CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI				B/L	 Туре			B/L Status				
CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134						Wá	ıy		Waybill			
Consignee					sel/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	TRILLI	ION 0009E	2024-04-02	2024-04-02 2024-04-02			
					General Orde			Freight Payment (Collect)				
						04-17	-2024		-			
					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							NINGBO, CHINA Service Term				TACOMA, WA	
					) Firms Code							
PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921 +++					Z705		CY / CY			MAR	, 12, 2024	
n-Bond # In-Bond Date				In-B	In-Bond Location P/O# - Ref#							
				T.	ACOMA, WA	3002						
Cargo Avilable Location							Firms Code		Commodity			
WASHINGTON UNITED TERMINA 1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3							2705		SHELTERSHELTER FRAME			
O-mt-in-mN-	Carl Na	0:	Tours	Unit	Deales	:	Weight	СВМ	CPRS #/CI	UDI I #	V-Bond #	
Container No.	 !	Size	Type DC	CC	Packages 212	1 0	,339.700	55.000		NKU #	V-BOIIG #	
X104339263	230023409	40	DC	CC	212	19,	, 339. 700	33.000			_	
LHU4792150	230823475	40	DC	CC	240	19.	,100.000	38.870	00 –		-	
GHU4942364	230823461 40 DC		DC	CC 324		18	,306.000	57.220	00 –		-	
Vind	Tyre			Rate			Cur	ropov		Collect		
Kind Type F BUC 40					736.00 3 USD					Collect	2,208.0	
O/F DC40						3	USD				2,337.0	
Total					779.00 3 USD				4,545.00			
Total Coll	ect in Loc	Cur		(Est	imated Ex	chang	 e	JSD			4,545.0	
				*	Unfixed			t to ch	ange when Excl	nange Rat	e is fixed	
Iake Check I	Payable To	:		* Wir	re Paymen		nark * * 0	BL Send	То:			
MM Co., Lto					1 Co., Lt			MM Co.,				
				111.11.	- JJ., 11C		11.					

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 :2024-03-28
- \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- \* Recipient's E-Mail : A.Benenati@utcoverseas.com

HMM Company Limited (US)