



# Arrival Notice

<b>Shipper</b> RHINO OUTDOOR PRODUCTS (TAIZHOU) CO., LTD RUITAI ROAD JIANGNAN STREET, LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134	<b>B/L No.</b> NBOZ90005000		<b>S/C No.</b> US2325062	
	<b>B/L Type</b> Way		<b>B/L Status</b> Waybill	
<b>Consignee</b> SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306	<b>Vessel/Voyage</b> YM TRANQUILITY 0010E		<b>ETA</b> 2024-03-19	<b>ETB</b> 2024-03-19
	<b>EST General Order Date</b> 04-03-2024		<b>Freight Payment (Collect)</b> -	
<b>Notify Party</b> (1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++	<b>Place of Receipt</b> NINGBO, CHINA	<b>Port of Loading</b> NINGBO, CHINA	<b>Port of Discharge</b> TACOMA, WA	<b>Place of Delivery</b> TACOMA, WA
	<b>POD Firms Code</b> Z705	<b>Service Term</b> CY / CY	<b>Border Crossing</b>	<b>On-Board Date</b> FEB, 24, 2024

<b>In-Bond #</b>	<b>In-Bond Date</b>	<b>In-Bond Location</b> TACOMA, WA 3002	<b>P/O# - Ref#</b>
------------------	---------------------	--	--------------------

<b>Cargo Avilable Location</b> WASHINGTON UNITED TERMINALS INC. 1815 PORT OF TACOMA RD TACOMA, WA PH) 253-396-4924 FX253-396-4930	<b>Firms Code</b> Z705	<b>Commodity</b> GDSM
--	---------------------------	--------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
BHCU4992947	231686126	4H	DC	CC	1,210	15,854.500	61.4600	-	-
BMOU5222390	231684273	4H	DC	CC	212	19,339.700	55.0000	-	-
DRYU9185660	231673633	4H	DC	CC	222	19,269.600	50.0000	-	-
GCXU5034161	231673787	4H	DC	CC	222	19,269.600	50.0000	-	-
KOCU4307239	231678226	4H	DC	CC	212	19,339.700	55.0000	-	-
TCNU6929159	231684293	4H	DC	CC	732	14,113.750	61.3000	-	-

Freight & Charge						
Kind	Type	Rate	Qty	Currency	Collect	
BUC	4H	736.00	6	USD	4,416.00	
O/F	DC4H	779.00	6	USD	4,674.00	
Total				USD	9,090.00	
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	9,090.00	

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

**Remark**

<b>Make Check Payable To :</b>	<b>* Wire Payment To :</b>	<b>* OBL Send To:</b>
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

---

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 hmmscamreport@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 :2024-03-14

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

\* Recipient's E-Mail :

HMM Company Limited (US)

---