

## Arrival Notice

Shipper				B/L I	B/L No.				S/C No.			
RHINO OUTDOOR PRODUCTS					NBOZ94976500				US2425062			
(TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA					B/L Type				B/L Status  Waybill			
												TEL:86-576-89391134
Consignee  SHELTERLOGIC CORP.  150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306  Notify Party					Vessel/Voyage				ETA	ETB		
					YM UNIFORM 0237E				2024-09-26 2024-09-27		24-09-27	
					EST General Order Date				Freight Payment (Collect)			
					10-12-2024				-			
					e of Receipt		Port of Loading		Port of Discharge Place of		of Delivery	
(1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++				1			NINGBO, CHINA Service Term		TACOMA, WA	TA	TACOMA, WA  On-Board Date	
				POD	Firms Code				Border Crossing	On-Boar		
					Z705		CY / CY			AUG, 31, 2024		
In-Bond # In-Bond Date				In-Bo	In-Bond Location P/O# - Ref#					1100	, 01, 2021	
				TA	TACOMA, WA 3002							
Cargo Avilable Location							Firms Code		Commodity			
WASHINGTON UNITED TERMINA 1815 PORT OF TACOMA RD TA( PH) 253-396-4924 FX253-3:							2705		WEIGHT PLATEPO#70829REF657 RT240909PO#70829REF658 RT240910			
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPRS #/CNF	DI I #	V-Bond #	
MMU2182774	†		DC	CC	1,700	1.6	,490.000	23.000			V-DONG #	
MMUZ10Z//4	2400/3912	20 20	DC	CC	1,700	10	,490.000	23.000	_		_	
SKIU2445353 24H0738458 20 DC			DC	CC	1,700	16	,490.000 23.000		-		-	
<b>Kind</b> BUC		<b>Type</b> 20		<b>Rate</b> 629		Freight a Qty 2		rency		Collect	1,258.0	
									-			
O/F	L			763	.00	2		JSD			1,526.0	
			tal					JSD			2,784.0	
Total Coll	ect in L	oc Cur Rate	_		imated Ex	chang	le L	JSD			2,784.0	
					Unfixed	amoun	t & subjec	t to ch	ange when Excha	ange Rat	e is fixed	
				_		D	-					
							mark					
ake Check	Payable '	To :		* Wir	e Paymen			BL Send	To:			

1755 Wittington Place, Suite 300

Farmers Branch, TX 75234

222 W. Las Colinas Bvld Suite ABA #026009593

Account # 1291041192

700 Irving, TX 75039

## 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 :2024-09-22
- \* Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- \* Recipient's E-Mail :

HMM Company Limited (US)