

HMM Arrival Notice

Shipper				B/L	No.				S/C No.			
RHINO OUTDOOR PRODUCTS						NBOZ97	274400	US2425062				
(TAIZHOU) CO., LTD RUITAI ROAD JIANGNAN STREET, LINHAI				B/L	Туре			B/L Status				
CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134					Way				Waybill			
Consignee SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306 Notify Party (1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA					Vessel/Voyage				ETA ETB			
					ONE COSMOS 0099E				2024-10-18	20	24-10-19	
					Г General Orde			Freight Payment (Collect)				
					11-03-2024				-			
					ce of Receipt		Port of Loading NINGBO, CHINA Service Term		Port of Discharge	Place of	Place of Delivery TACOMA, WA On-Board Date	
					NINGBO, CH	HINA			TACOMA, WA	TA		
					O Firms Code				Border Crossing	On-Board		
PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++					Z705		CY / CY			SEP	SEP, 23, 2024	
In-Bond # In-Bond Date				In-B	In-Bond Location P/O# - Ref#							
				Т	TACOMA, WA 3002							
Cargo Avilable Location							Firms Code		Commodity			
WASHINGTON UNITED TERMINA					INC.				SHELTER FRAMEPO#71147REF674 RT240932ENCLOSURE COVERSHELTER COVE			
1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3							Z705		KITSHELTER FRAMEBUNGEE CORDSFIREWOO RACK			
Container No.	<u>.</u>		Туре	Unit	Packages		Weight	CBM	CPRS #/CNF	₹U #	V-Bond #	
CAIU4438553	24H09769	49 4H	DC	CC	212	19	,339.700	55.000	-		-	
ими6331705	24H09787	24 4H	DC	CC	376	19	,587.720	29.760	00 –		-	
COCU4016681	24H09787	29 4H	DC	CC	1,723	19	,410.700	54.650	00 -		-	
KOCU4709198	24H09769	28 4H	DC	CC	551	18	,868.830	54.460	-		-	
!												
						Froight (Chargo					
Kind		Туре		Rate		Qty	& Charge Cur	rency		Collect		
BUC 40			699	0.00	4	USD				2,796.0		
O/F DC40				848.00 4			USD				3,392.0	
		То	tal				U	SD			6,188.0	
Total Coll	ect in I		rency	(Est	imated Ex	chang	e U	SD			6,188.0	
			• 61/	*	Unfixed	amoun	t & subiect	t to ch	ange when Excha	 ange Rat	e is fixed	
							nark					
Inko Chook I	Pavable	To :		* Wi:	re Paymen	t To	* OF	BL Send	To:			
lake Check l	Layabic				_							

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 :2024-10-14
- * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)