

HMM Arrival Notice

DIITNO OUMDOOD D	Shipper				B/L No.				S/C No.			
RHINO OUTDOOR PRODUCTS (TAIZHOU)					NBOZ97830200				US2325062			
CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134					B/L Type Way				B/L Status Waybill			
Consignee				Vess	Vessel/Voyage				ETA	ЕТВ		
SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA					YM TROPHY 0012E				2024-03-31	20	024-03-31	
				EST	EST General Order Date				Freight Payment (Collect)			
PH: (860) 945-6	5442 X 2211				04-15-2024				reigni Fayment (Collect)			
FAX: (860) 274-9306 Notify Party					f D:t	04-1	Port of Loading		D-#-f Dih			
					e of Receipt				Port of Discharge	Place of Delivery		
UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301					NINGBO, CH	HINA	NINGBO, CHINA		LONG BEACH, CA	LONG		
				POD	POD Firms Code		Service Term		Border Crossing	On-Boar	On-Board Date	
DIRECT: (610) 874-7921+++					Y309		CY / CY P/O# - Ref#			MAR	14, 2024	
In-Bond # In-Bond Date			In-Bo	ond Location								
				LON	NG BEACH, C	CA 2709						
Cargo Avilable Loca	ation						Firms Code		Commodity			
INTE	ERNATIONAL '	TRANSE	PORTAT	ION SE	RVICES							
1281 PIER G WAY LONG BEA					CA		Y309		CANOPY			
F	.m/ JUZ-433	, , O T	TAJOZ.	J 90-0	, O±							
Container No.	Seal No.	Size	Туре	Unit	Packages	ļ	Weight	CBM	CPRS #/CNRL	J #	V-Bond #	
HDMU4723381	231672650	40	DC	CC	550	17	,600.000	54.410	00 –		-	
								i				
Kind	Туј	ре		Rate		Freight Qty	& Charge Cur	rency		Collect		
Kind BUC	Туј			Rate 736			Cur	rency		Collect	736.0	
	• • • • • • • • • • • • • • • • • • • •	0			.00	Qty	Cur U	•		Collect		
BUC	4	40	tal	736	.00	Qty 1	Cur บ	ISD		Collect	779.0	
BUC	DC-	0 40 To:		736 779	.00	Qty 1	Cur U U	ISD ISD		Collect	736.0 779.0 1,515.0	
BUC O/F	DC-	0 40 To:	rency	736 779 (Est:	.00	Qty 1 1 xchang	Cur U U U	ISD ISD ISD	ange when Exchar		779.0 1,515.0 1,515.0	
BUC O/F	DC-	0 40 To:	rency	736 779 (Est:	.00	Qty 1 1 xchang	Cur U U U	ISD ISD ISD			779.0 1,515.0 1,515.0	
BUC O/F Total Coll	ect in Loc	To: Cur: Rate	rency	736 779 (Est:	.00	Qty 1 1 xchang amoun Rer	Cur U U ge U t & subject	ISD ISD ISD	ange when Exchar		779.0 1,515.0 1,515.0	
BUC O/F Total Coll * Make Check	ect in Loc	To: Cur: Rate	rency	736 779 (Est:	.00 .00 imated Ex	Qty 1 1 amoun Rei	Cur U U ge U t & subject mark o: *	ISD ISD ISD It to ch	ange when Exchar nd To:		779.0 1,515.0 1,515.0	
BUC O/F	ect in Loc k Payable	To Cur:	rency : @1)	736 779 (Est: * * W HMM	.00 .00 imated Ex Unfixed	Qty 1 1 amoun Renent T	Cur U U ge t & subject mark o: *	ISD ISD ISD OBL Se	ange when Exchar nd To:	nge Rat	779.0 1,515.0 1,515.0 e is fixed	

Remark

- All Date on Arrival Notices are only Estimates and are not quaranteed.
- 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 :<\$issue date>
- * Sender / E-Mail : < \$sender / e-mail>
- * Recipient's E-Mail : <\$recipient e-mail>

HMM Company Limited (US)