

Shipper					B/L No.				S/C No.		
RHINO OUTDOOR PRODUCTS					NBOZ31356400				US2425062		
(TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI				B/L 7	B/L Type				B/L Status		
CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134					Way				Waybill		
Consignee SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PHONE: 800-932-9344 X2211, FAX: 860-274-9306 Notify Party					Vessel/Voyage GEORGE WASHINGTON BRIDGE 0030E				ETA	ET	 В
									2024-11	-26	2024-11-27
					EST General Order Date 12-12-2024				Freight Payment (Collect) -		
					Place of Receipt Port of Loading				Port of Discharge Place of		ace of Delivery
(1) UTC OVERSEAS INC.					NINGBO, CH	IINA	NINGBO,	NINGBO, CHINA		TACOMA, WA TA	
BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA				POD	Firms Code		Service Term		Border Crossing On-Boa		n-Board Date
PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++					Z705		CY / CY				NOV, 06, 2024
In-Bond # In-Bond Date				In-Bo	In-Bond Location P/C				-		
				TZ	ACOMA, WA	3002					
Cargo Avilable Location							Firms Code		Commodity		
WASHINGTON UNITED TERMINA 1815 PORT OF TACOMA RD TA PH) 253-396-4924 FX253-3					, WA		27 05		CANOPYPO#71340REF808 RT241121SHELTERSHELTER FRAMEPO#71188/71212REF809 RT241122CANOPYSHELTER FRAMEPO#71340/71212/70895REF810 RT2411		
Container No.	Seal No.	Size	Туре	Unit	Packages		Weight	CBM	CPR	S #/CNRU #	V-Bond #
BMOU5172513	24Н0727660	4 H	DC	CC	353	19	,584.400	53.560	00	-	-
CAIU7341931	24Н0727670	4н	DC	CC	1,001	17	,577.100	62.570	00	-	
GAOU6347153	24H0731486	4 H	DC	CC	600	19	,320.000	61.040	00	-	
нмми6115753	24H0727732	4H	DC	CC	336	19	,557.600	53.520	00	_	
НММU6289713	24H0727730	4 H	DC	CC	599	19	,514.900	62.940	00	-	
OCU4740104 24H0727657 4H DC		CC	1 , 472	18	,238.100 60.590		-		-		
							& Charge				
	,			Rate		Qty	Cur		Collect		
	• •			C C =	0.0	_		100			4 000 00
Kind BUC O/F	Typ 41 DC4	H		848		6		JSD JSD			4,002.00 5,088.00

Total Collect in Loc Currency (Estimated Exchange Rate : @1)

9,090.00

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

HMM Co., Ltd HMM Co., Ltd

HMM Co., Ltd

USD

222 W. Las Colinas Bvld 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 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 :2024-11-22
- * Sender / E-Mail : Sarah Twomey / Sarah. Twomey@hmm21.com
- * Recipient's E-Mail :

HMM Company Limited (US)