



Arrival Notice

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| Shipper RHINO OUTDOOR PRODUCTS (TAIZHOU) CO., LTD RUITAI ROAD JIANGNAN STREET, LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134 | B/L No. NBOZ46800700 | | S/C No. US2425062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PHONE:800-932-9344 X2211, FAX:860-274-9306 | Vessel/Voyage MOL CELEBRATION 0098E | | ETA 2024-12-01 | ETB 2024-12-01 |
| | EST General Order Date 12-16-2024 | | Freight Payment (Collect) - | |
| Notify Party (1) UTC OVERSEAS INC. BALDWIN TOWER, SUITE 101 1510 CHESTER PIKE, EDDYSTONE, PA 19022 USA PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++ | Place of Receipt NINGBO, CHINA | Port of Loading NINGBO, CHINA | Port of Discharge TACOMA, WA | Place of Delivery OMAHA, NE |
| | POD Firms Code Z705 | Service Term CY / CY | Border Crossing | On-Board Date NOV, 05, 2024 |

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|---------------------------------|-----------------------------------|---|--------------------|
| In-Bond # V1481651605 | In-Bond Date 11-25-2024 | In-Bond Location OMAHA, NE 3512 | P/O# - Ref# |
|---------------------------------|-----------------------------------|---|--------------------|

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|--|---------------------------|-----------------------------------|
| Cargo Avilable Location UNION PACIFIC RAILROAD 2722 SOUTH AVE COUNCIL BLUFFS, IA 51503 PH) 800-877-5123 FX | Firms Code H043 | Commodity SHELTERCANOPY |
|--|---------------------------|-----------------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|------------|---------|---------------|----------|
| TXGU8529956 | 24H0991139 | 4H | DC | CC | 262 | 19,433.600 | 51.7200 | - | - |

| Freight & Charge | | | | | |
|--|------|----------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 4H | 667.00 | 1 | USD | 667.00 |
| O/F | DC4H | 4,098.00 | 1 | USD | 4,098.00 |
| Total | | | | USD | 4,765.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 4,765.00 |

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

Remark

| | | |
|---|--|---|
| Make Check Payable To : HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039 | * Wire Payment To : HMM Co., Ltd ABA #026009593 Account # 1291041192 | * OBL Send To: HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234 |
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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 :2024-11-26

* Sender / E-Mail : Mercedez Nash / Mercedez.Nash@hmm21.com

* Recipient's E-Mail :

P.Edger@utcoverseas.com;PHILADELPHIA@utcoverseas.com;Shelterlogic@utcoverseas.com

HMM Company Limited (US)
