



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. NBOZ62463300 | | S/C No. US2425062 | |
| | B/L Type Way | | B/L Status Waybill | |
| Consignee SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN, CT 06795 USA PH: (860) 945-6442 X 2211 FAX: (860) 274-9306 | Vessel/Voyage TANGIER EXPRESS 0054E | | ETA 2024-08-26 | ETB 2024-08-26 |
| | EST General Order Date 09-10-2024 | | 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 NEW YORK, NY | Place of Delivery NEW YORK, NY |
| | POD Firms Code E364 | Service Term CY / CY | Border Crossing | On-Board Date JUL, 21, 2024 |

| | | | |
|------------------|---------------------|--|--------------------|
| In-Bond # | In-Bond Date | In-Bond Location NEW YORK, NY 1001 | P/O# - Ref# |
|------------------|---------------------|--|--------------------|

| | | |
|---|---------------------------|-----------------------------------|
| Cargo Avilable Location Port Liberty Bayonne LLC 302 PORT JERSEY BLVD JERSEY CITY, NJ PH) 201-451-5200 FX201-451-5088 | Firms Code E364 | Commodity SHELTER FRAME |
|---|---------------------------|-----------------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|------------|------|------|------|----------|------------|---------|---------------|----------|
| KOCU4562039 | 24H0744230 | 4H | DC | CC | 400 | 19,720.000 | 50.6800 | - | - |

| Freight & Charge | | | | | |
|--|------|----------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 40 | 1,255.00 | 1 | USD | 1,255.00 |
| O/F | DC40 | 1,411.00 | 1 | USD | 1,411.00 |
| Total | | | | USD | 2,666.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 2,666.00 |

* 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 hmмасcamreport@hmm21.com

* Customer Inquiry:

- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (payments@hmm21.com & arreceipt@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 : 2024-08-21

* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

* Recipient's E-Mail :

HMM Company Limited (US)
