HMM Arrival Notice

| Shipper | | | | P/I | No | | | | 5/0 | No | | | |
|---|-------------------------|------|------|--------------|---|-------------|----------------------------|---------|--------------------------------|---|----------|-------------|--|
| Shipper RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET,LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134 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 PH: (610) 874-7845 EXT2301 DIRECT: (610) 874-7921+++ | | | | | B/L No. NBOZ66172100 B/L Type Way Vessel/Voyage | | | | | S/C No. US2425062 B/L Status Waybill | | | |
| | | | | | | | | | | | | | |
| | | | | Ves | | | | | | ЕТА ЕТВ | | | |
| | | | | | ONE COSMOS 0100E | | | | | 2024-12-20 2024-12-21 | | | |
| | | | | EST | | | | | | Freight Payment (Collect) | | | |
| | | | | | 01-05-2025 | | | | - | | | | |
| | | | | Plac | ce of Receipt | | Port of Loading | | Por | Port of Discharge Place of I | | Delivery | |
| | | | | | NINGBO, CH | AINA | NINGBO, CHINA Service Term | | | TACOMA, WA TA | | COMA, WA | |
| | | | | POE | D Firms Code | | | | Border Crossing On-Board | | d Date | | |
| | | | | | Z705 | | CY / CY | | | NOV, | | , 27, 2024 | |
| In-Bond # | Bond # In-Bond Date | | | ond Location | | P/O# - Ref# | | | | | | | |
| | | | | Т | ACOMA, WA | 3002 | | | | | | | |
| Cargo Avilable Location | Cargo Avilable Location | | | | | | Firms Code | | Commodity | | | | |
| WASHINGTON UNITED TERMINA 1815 PORT OF TACOMA RD TAC PH) 253-396-4924 FX253-39 | | | | TACOMA | A, WA | | z705 | | ¢ | SHELTER FRAMESHELTERFIREWOOD RA | | | |
| Container No. Se | al No. | Size | Туре | Unit | Packages | | Weight | CBM | | CPRS #/CNRU | # | V-Bond # | |
| HMMU6671583 24H0 | 730631 | 4H | DC | CC | 344 | 19 | 436.000 | 60.75 | 00 | _ | | - | |
| HMMU6719584 24HC | 730556 | 4H | DC | CC | 212 | 19 | ,339.700 | 55.00 | 00 | _ | | - | |
| HMMU6880921 24HC | 976165 | 4H | DC | CC | 360 | 19 | ,528.000 | 55.32 | 00 | - | | - | |
| КОСИ4177109 24н0 | 712849 | 4H | DC | CC | 212 | 19 | ,339.700 | 55.00 | 00 | - | | - | |
| KOCU4569305 24H0 | 730566 | 4H | DC | CC | 409 | 19 | 450.500 | 53.52 | 00 | - | | - | |
| KOCU4838600 24H0 | 976069 | 4H | DC | CC | 320 | 19 | 456.000 | 54.76 | 00 | _ | | - | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | Freight 8 | Charge | | | | | | |
| Kind Type Ra | | | | | | Qty | Currency | | | C | Collect | | |
| BUC | 4 H | | 667 | 667.00 6 | | USD | | | | | 4,002.00 | | |
| O/F DC4H | | | 848 | .00 | 6 | USD | | | | | 5,088.00 | | |
| | | То | tal | | | | τ | USD | | | | 9,090.00 | |
| Total Collect in Loc Currency (F Rate : @1) | | | | | Estimated Exchange US | | | | USD | | | 9,090.00 | |
| | | | | * | Unfixed | amount | & subjec | t to ch | ang | ge when Exchan | ge Rat | e is fixed. | |
| Malea Charle Da | | | | + 172 | | Ren | | | | | | | |
| | | | | | re Paymen | | OBL Send To: | | | | | | |
| HMM Co., Ltd | | | | | 4 Co., Lt | | HMM Co., Ltd | | | | | | |
| 222 W. Las Colinas Bvld Suite | | | | | | | | | 55 Wittington Place, Suite 300 | | | | |
| 700 Irving, TX 75039 | | | | Acc | 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 hassislocation@hmm21.com. |
| - | Please input delivery instructions via our website www.hmm21.com |
| * | FRAUD ALERT |
| pa | - Please ensure all HMM's billing are sent from the company e-mail domain "@hmm21.com" and ayable 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 :2024-12-16 |
| * | Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com |
| | |

* Recipient's E-Mail :

HMM Company Limited (US)