

## HMM Arrival Notice

| Shipper  |            |                   |                | B/L         | No.                                     |                       |                                    |             | S/C No.                   |                          |             |  |
|--|------------|-------------------|----------------|-------------|---|-----------------------|------------------------------------|-------------|---------------------------|--------------------------|-------------|--|
| RHINO OUTDOOR PRODUCTS<br>(TAIZHOU)CO.,LTD<br>RUITAI ROAD JIANGNAN STREET,<br>LINHAI CITY ZHEJIANG PROVINCE CHINA<br>TEL:86-576-89391134<br>FAX:86-576-89391132<br>Consignee |            |                   |                |             |   | NBOZ75                | 221300                             |             | US:                       | 2425062                  |             |  |
|  |            |                   |                | B/L         | B/L Type<br>Way<br>Vessel/Voyage        |                       |                                    |             | B/L Status                |                          |             |  |
|  |            |                   |                |             |   |                       |                                    |             | W                         | aybill                   |             |  |
|  |            |                   |                | Ves         |   |                       |                                    |             | ETA                       | ETB                      |             |  |
| SHELTERLOGIC CORP.   |            |                   |                |             | MOL CHARISMA 0227E                      |                       |                                    |             | 2024-08-03                | -08-03 2024-08-04        |             |  |
| DIDITINGUE CONT. AND AN AND AND AND AND AND AND AND AND  |            |                   |                | EST         | EST General Order Date                  |                       |                                    |             | Freight Payment (Collect) |                          |             |  |
|  |            |                   |                |             | 08-19-2024                              |                       |                                    |             | -                         |                          |             |  |
| Notify Party   |            |                   |                | Plac        | e of Receipt                            |                       | Port of Loading                    |             | Port of Discharge         | charge Place of Delivery |             |  |
| (1) UTC OVERSEAS INC.<br>BALDWIN TOWER, SUITE 101<br>1510 CHESTER PIKE,<br>EDDYSTONE, PA 19022 USA<br>PH: (610) 874-7845 EXT2301   |            |                   |                | 1           | NINGBO, CHINA<br>POD Firms Code<br>z705 |                       | NINGBO, CHINA Service Term CY / CY |             | TACOMA, WA                | DE                       | DETROIT, MI |  |
|  |            |                   |                | <br>POE     |   |                       |                                    |             | Border Crossing           | On-Board Date            |             |  |
|  |            |                   |                |             |   |                       |                                    |             | -                         |                          | , 12, 2024  |  |
| IRECT: (610) 874-7921+++<br>-Bond # In-Bond Date   |            | In-B              |                |             | P/O# - Ref#                             |                       |                                    | 1 001       | , 12, 2024                |                          |             |  |
| V14814232  |            | 07-26-            |                | DE          | CTROIT, MI                              | 3801                  |                                    |             |                           |                          |             |  |
| Cargo Avilable Loca  | ation      |                   |                | l           |   |                       | Firms Code                         |             | Commodity                 |                          |             |  |
|  |            |                   |                |             |   |                       |                                    |             |                           |                          |             |  |
| NORFOLK SOUTHERN-LIVERNO<br>2725 LIVERNOIS AVENUE DET  |            |                   |                |             |   |                       | Н796                               |             | CANOPYSHELTER             |                          |             |  |
| I  | PH) 313-42 | 29-1471           | FX313          | -297-5      | 576                                     |                       |                                    |             |                           |                          |             |  |
| Container No.  | Seal No.   | Size              | Туре           | Unit        | Packages                                |                       | Weight                             | CBM         | CPRS #/CNF                | RU #                     | V-Bond #    |  |
| CAIU9838228  | 24H01634   | 54 4H             | DC             | CC          | 401                                     | 18                    | ,131.400                           | 61.760      |                           |                          | _           |  |
|  |            |                   |                |             |   |                       |                                    |             |                           |                          |             |  |
| Kind<br>BUC  |            | <b>Туре</b><br>4н |                | Rate<br>699 |   | Freight &<br>Qty<br>1 |                                    | rency<br>SD |                           | Collect                  | 699.0       |  |
| O/F  | I          | DC4H              |                | 4,198       | .00                                     | 1                     | U                                  | SD          |                           |                          | 4,198.00    |  |
|  |            | То                | tal            |             |   |                       | U                                  | SD          |                           |                          | 4,897.0     |  |
| Total Coll   | ect in I   |                   | rency<br>: @1) |             | imated Ex                               | kchang                | e U                                | SD          |                           |                          | 4,897.0     |  |
|  |            |                   |                | *           | Unfixed                                 | amoun                 | t & subject                        | to ch       | ange when Excha           | ange Rat                 | e is fixed  |  |
|  |            |                   |                |             |   | Rer                   | nork                               |             |                           |                          |             |  |
|  |            |                   |                |             |   |                       |                                    |             |                           |                          |             |  |
| Make Check 1   |            | To :              |                |             | re Paymen                               |                       | : * OE                             | BL Send     |                           |                          |             |  |
|  |            | To :              |                |             | re Paymen<br>1 Co., Lt                  |                       | : * OE                             | BL Send     |                           |                          |             |  |
| Make Check M<br>MM Co., Lto<br>222 W. Las (  | d          |                   | uite           | HMM         |   | .d                    | : * OE<br>HM                       | MM Co.,     |                           | Suite 3                  | 00          |  |

| 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-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 :2024-07-30   |
| * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com  |
| * Recipient's E-Mail :<br>P.Edger@utcoverseas.com;PHILADELPHIA@utcoverseas.com;Shelterlogic@utcoverseas.com                        |

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HMM Company Limited (US)