

## HMM Arrival Notice

| ALERCYCLICATE  Decoder USER  Decoder USER  Decoder USER    Bit Type  Nature  Nature  Nature  Nature    Construction  Nature  Nature  Nature  Nature    Construction  Nature  Nature  Nature  Nature    Status  Nature  Point of Loading  Nature  Nature  Nature    Nature  Nature  Point of Loading  Nature  Nature  Point of Loading    V1 482 42 3211  OF-26-2024  DETROCT, MI 3801  Service Term  Boder Consing  On-Board Date    V1482 42 3211  OF-26-2024  DETROCT, MI 3801  Service Term  Boder Consing  On-Board Date    V1482 42 3211  OF-26-2024  DETROCT, MI 3801  Service Term  Boder Consing  On-Board Date    V1482 42 3211  OF-26-2024  DETROCT, MI 3801  Nature  K'96  Service Term  Detroce  | Shipper  |          |        |         | B/L    | No.           |        |                 |              | S/C No.                            |                |             |  |
|--|--|----------|--------|---------|--------|---------------|--------|-----------------|--------------|------------------------------------|----------------|-------------|--|
| Print Harman Harmanna   | 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 |          |        |         |        |               | NBOZ76 | 080100          |              | US:                                | 2425062        |             |  |
| Numerical construction  Name  Name  Name  Name    consigned  VascolVayappe  ETA  ETB    consigned  NoL CERREINER, Road Korsancon, etc.  2024-08-02  2024-08-03    consigned  Decomposition  09-12-2224  Flag  2024-08-02    consigned  Decomposition  09-12-2224  Flag  2024-08-03    consigned  Decomposition  09-12-2224  Flag  Point Obschage    consigned  Point of Dechage  Point of Dechage  Point Obschage  -    consigned  Point of Dechage  Point Obschage  Point Obschage  -    consigned  Point of Dechage  Decomposition  10 memory  -    consigned  Point of Dechage  Point Obschage  Point Obschage  -    v488.02.221.1  Dr-2a-2024  Decomposition  Point Obschage  -  -    construction  Point Obschage   |  |          |        |         |        | Туре          |        |                 |              | B/L Status                         |                |             |  |
| Advance  Noil  CHARGE  2024-08-02  2024-08-03    CV3 1000  Statistics  Statistics  Fright Performent (Collect)  -    CV3 1000  Statistics  Pot of Licating  Prod of Delive  -    CV3 1000  Statistics  Pot of Licating  Pot of Delive  -    CV3 1000  N10000, CR1NA  N10000, CR1NA  N10000, CR1NA  Pot of Delive    N1 CV2 00000  N10000, CR1NA  N10000, CR1NA  N10000, CR1NA  Pot of Delive    N1 CV2 00000  N10000, CR1NA  N10000, CR1NA  Border Crossing  Octaoed Date    N1 CV2 00000  N100000, CR1NA  N10000, CR1NA  Statistics  N1000, CR1NA    N000 CV2 NC 00011000  N000000  Ferma Code  Commodity    N000 CV2 NC 00011000  N10000, CR1NA  Statistics  Y48  Commodity    N000 CV2 NC 00011000  N000000  Ferma Code  Commodity  V48    Container No  Seal No.  Size  Type  Coll  Size    Coll  Seal No.  Size  Type  Coll  Size  V4000    Coll  Seal No.  Size  Type  Coll  Size  V4000    Coll  Seal No.  Size  Type  Coll <td< th=""><th></th><th>Wa</th><th>ау</th><th></th><th colspan="3"></th></td<>  |  |          |        |         |        |               | Wa     | ау              |              |                                    |                |             |  |
| bi CALIDATE HOLD METERDAN, CT<br>With Hold<br>With Hold<br>With Column H |  |          |        |         |        | Vessel/Voyage |        |                 |              | ETA                                |                |             |  |
| SYS 5 BA  EST General Grade Caller  Freight Rymment (Collect)  | SHELTERLOGIC CORP  | ·.       |        |         |        |               |        |                 |              | 2024-08-02                         | -02 2024-08-03 |             |  |
| DOUBLE-BOOK 392-3934 42211.<br>UNITAGEO, CETINA<br>D8-18-2024<br>Pot of Discharge<br>Pot of  | 150 CALLENDER ROAD<br>06795 USA  | WATERTOW | N,CT   |         | EST    |               |        |                 |              |                                    |                |             |  |
| Other Distance  Part of Usading  Port of Usading <th< td=""><td colspan="4">PHONE:800-932-9344 X2211,<br/>FAX:860-274-9306</td><td></td><td colspan="4"></td><td colspan="3">-</td></th<>   | PHONE:800-932-9344 X2211,<br>FAX:860-274-9306  |          |        |         |        |               |        |                 |              | -                                  |                |             |  |
| Index later in the proof of the code in the proof of  | Notify Party   |          |        |         |        | e of Receipt  |        | Port of Loading |              | Port of Discharge Place of Deliver |                | Delivery    |  |
| Did Centers FTS.<br>(Source) FTS.<br>(S  | (1) UTC OVERSEAS INC.<br>BALDWIN TOWER, SUITE 101<br>1510 CHESTER PIKE,  |          |        |         |        | NINGBO, CH    | HINA   |                 |              | ·                                  |                | DETROIT, MI |  |
| if :::d0: 97-965 DET201:<br>VI: 07-26-2024    2705    CY / CY    JUL, 12, 2024      Band #    In-Band Date    In-Band Catation    PV0# Refit    Commodity      with bit Location    07-26-2024    DETROIT, NT 3801    With 2024    Refit      mgp Avlable Location    NORFOLK SOUTHERN-LIVERNOIS RAMP<br>2725 LIVERNOIS AVENUE DETROIT, NI    Firms Code    Commodity      NORFOLK SOUTHERN-LIVERNOIS RAMP<br>2725 LIVERNOIS AVENUE DETROIT, NI    H796    CHEM VIEW    V-Bond #      Container No.    Seel No.    Size    Type    VIII    Packages    Weight    CDM    CPRS #(CNRU #    V-Bond #      OCU3150289    24R0163448    4H    DC    CC    306    19,787.000    63.5500    -    -    -      Mind    Type    Rate    Chy    Currency    Collect    -  |  |          |        |         | POE    | ) Firms Code  |        |                 |              |                                    |                | ard Date    |  |
| Bend #  In-Bond Date  In-Bond Location  P/O#-Ref#    v1481423211  07-26-2024  DETROIT, NI 3501  Fims Code  Commodity    arga Avitable Location  DETROIT, NI 3501  Fims Code  Commodity    2725  LIVERNOIS AVEXUE DETROIT, NI 330-297-5375  H1796  SHELTERCANOPY    2725  Stavenois Avexue DETROIT, NI 330-297-5375  Got Detroit Bound #  CDM  CPRS #CNRU #  V-Bond #    0CUSIS0239  Stall No  Size  Type  Unit  Packages  Weight  CBM  CPRS #CNRU #  V-Bond #    0CUSIS0239  2450163448  4H  DC  CC  306  19,787.000  63.5500  -  -  -    0CUSIS0239  2450163448  4H  DC  CC  306  19,787.000  63.5500  -  -  -    0CUSIS0239  2450163448  4H  DC  CC  306  19,787.000  63.5500  -  -  -    DUC  A  BV  CC  GV  Currency  Collect  69.9.0     | PH: (610) 874-7845 EX  | T2301    |        |         |        | Z705          |        | CY / CY         |              | JUL, 1                             |                | , 12, 2024  |  |
| argo Avlable Location    InorFork  SOUTHERN-LIVERNOIS  RAMP    2725  LIVERNOIS  AVENUE  DETERCIT, MI  H796  SHELITERCANOPY    Container No.  Saul No   | n-Bond #   |          | d Date |         | In-B   | ond Location  |        |                 |              |                                    |                |             |  |
| NORFOLK SOUTHERN-LIVERNOIS RAMP<br>2725 LIVERNOIS AVENUE DETROIT, NI<br>PB) 313-429-1471 FX313-297-5576    H796    SHELTERCANOPY      Container No.    Seel No.    Size    Type    Unit    Packages    Weight    CBM    CPRS #CNRU #    V-Bond #      OCUS150289    24H0163448    4H    DC    CC    306    19,787.000    63.5500    -    -    -      Mind    I  | V1481423211  | C        | )7-26- | 2024    | DE     | TROIT, MI     | 3801   |                 |              |                                    |                |             |  |
| 2725      LITERNOIS AVENUE DETROIT, MI<br>PH) 313-429-1471 FX313-297-5776      H796      SHELTERCANOPY        Container No.      Seal No.      Size      Type      Unit      Packages      Weight      CBM      CPRS #CNRU #      V-Bond #        OCUS150289      24801633448      4H      DC      CC      306      19,787.000      63.5500      -      -      -        OCUS150289      24801633448      4H      DC      CC      306      19,787.000      63.5500      -      -      -        Kind      Type      Value      Value      Value      Value      Value      -   | Cargo Avilable Location  |          |        |         | l      |               |        | Firms Code      |              | Commodity                          |                |             |  |
| 2725      LITERNOIS AVENUE DETROIT, MI<br>PH) 313-429-1471 FX313-297-5776      H796      SHELTERCANOPY        Container No.      Seal No.      Size      Type      Unit      Packages      Weight      CBM      CPRS #CNRU #      V-Bond #        OCUS150289      24801633448      4H      DC      CC      306      19,787.000      63.5500      -      -      -        OCUS150289      24801633448      4H      DC      CC      306      19,787.000      63.5500      -      -      -        Kind      Type      Value      Value      Value      Value      Value      -   | NORI   | FOLK SOU | PHERN- | -T.TVER | NOTS R | АМР           |        |                 |              |                                    |                |             |  |
| Container No.      Seal No.      Size      Type      Unit      Packages      Weight      CBM      CPRS #CNRU #      V-Bond #        OCUDS150283      24H0163448      4H      DC      CC      306      19,787.000      63.5500      -      -      -        OCUDS150283      24H0163448      4H      DC      CC      306      19,787.000      63.5500      -      -      -        OCUDS150283      24H0163448      4H      DC      CC      306      19,787.000      63.5500      -      -      -        OUT      US      Image: Control of the state   | 2725   | LIVERNO  | IS AVE | ENUE D  | ETROIT | , MI          |        | Н796            |              | SHELTERCANOPY                      |                |             |  |
| OCUSISO289      24H0163448      4H      DC      CC      306      19,787.000      63.5500      -      -      -        OCUSISO289      24H0163448      4H      DC      CC      306      19,787.000      63.5500      -   | PH)  | 313-429- | -1471  | FX313   | -297-5 | 576           |        |                 |              |                                    |                |             |  |
| Kind    Type    Rate    Qty    Currency    Collect      BUC    4H    699.00    1    USD    699.0      O/F    DC4H    4,198.00    1    USD    4,198.0      Total    USD    4,897.0      Total Collect in Loc Currency (Estimated Exchange<br>Rate : 61)    USD    4,897.0      * Unfixed amount 6 subject to change when Exchange Rate is fixed    Subject to change when Exchange Rate is fixed      Mc Co., Ltd    HMM Co., Ltd    HMM Co., Ltd      22 W. Las Colinas Bvld Suite    ABA #026009593    1755 Wittington Place, Suite 300  | Container No.  | Seal No. | Size   | Туре    | Unit   | Packages      |        | Weight          | CBM          | CPRS #/CNF                         | RU #           | V-Bond #    |  |
| KindTypeRateQtyCurrencyCollectBUC4H699.001USD699.00O/FDC4H4,198.001USD4,198.00TotalUSD4,198.00Total Collect in Loc Currency (Estimated Exchange<br>Rate : @1)USD4,897.0* Unfixed amount & subject to change when Exchange Rate is fixedRemarkake Check Payable To :* Wire Payment To :* OBL Send To:HMM Co., LtdHMM Co., LtdABA #0260095931755 Wittington Place, Suite 300   | KOCU5150289 241  | H0163448 | 4H     | DC      | CC     | 306           | 19     | ,787.000        | 63.550       | - 00                               | 0 –            |             |  |
| KindTypeRateQtyCurrencyCollectBUC4H699.001USD699.00O/FDC4H4,198.001USD4,198.00TotalUSD4,198.00Total Collect in Loc Currency (Estimated Exchange<br>Rate : @1)USD4,897.0* Unfixed amount & subject to change when Exchange Rate is fixedRemarkake Check Payable To :* Wire Payment To :* OBL Send To:HMM Co., LtdHMM Co., LtdABA #0260095931755 Wittington Place, Suite 300   |  |          |        |         |        |               |        |                 |              |                                    |                |             |  |
| KindTypeRateQtyCurrencyCollectBUC4H699.001USD699.00O/FDC4H4,198.001USD4,198.00TotalUSD4,198.00Total Collect in Loc Currency (Estimated Exchange<br>Rate : @1)USD4,897.0* Unfixed amount & subject to change when Exchange Rate is fixedRemarkake Check Payable To :* Wire Payment To :* OBL Send To:HMM Co., LtdHMM Co., LtdABA #0260095931755 Wittington Place, Suite 300   |  |          |        |         |        |               |        |                 |              |                                    |                |             |  |
| KindTypeRateQtyCurrencyCollectBUC4H699.001USD699.00O/FDC4H4,198.001USD4,198.00TotalUSD4,198.00Total Collect in Loc Currency (Estimated Exchange<br>Rate : @1)USD4,897.0* Unfixed amount & subject to change when Exchange Rate is fixedRemarkake Check Payable To :* Wire Payment To :* OBL Send To:HMM Co., LtdHMM Co., LtdABA #0260095931755 Wittington Place, Suite 300   |  |          |        |         |        |               |        |                 |              |                                    |                |             |  |
| BUC    4H    699.00    1    USD    699.0      O/F    DC4H    4,198.00    1    USD    4,198.0      Total    USD    4,198.0      Total    USD    4,897.0      Total    USD    4,897.0      Total Collect in Loc Currency (Estimated Exchange Rate : @1)    USD    4,897.0      Total Collect in Loc Currency (Estimated Exchange Rate : @1)    USD    4,897.0      * Unfixed amount & subject to change when Exchange Rate is fixed      Remark      ake Check Payable To :    * Wire Payment To :    * OBL Send To:      MM Co., Ltd      ABA #026009593    1755 Wittington Place, Suite 300  |  |          |        |         |        |               |        | encv            |              | Collect                            |                |             |  |
| O/F    DC4H    4,198.00    1    USD    4,198.00      Total    USD    USD    4,897.00      Total Collect in Loc Currency Rate : @1)    (Estimated Exchange Rate)    USD    4,897.00      * Unfixed amount & subject to change when Exchange Rate is fixed    * Unfixed amount & subject to change when Exchange Rate is fixed      * Unfixed amount & subject to change when Exchange Rate is fixed    * Wire Payment To :    * OBL Send To:      MM Co., Ltd    HMM Co., Ltd    HMM Co., Ltd    HMM Co., Ltd      22 W. Las Colinas Bvld Suite    ABA #026009593    1755 Wittington Place, Suite 300   |  |          |        |         | -      |               | -      |                 |              | -                                  | 699.0          |             |  |
| TotalUSD4,897.0Total Collect in Loc Currency (Estimated Exchange<br>Rate : @1)USD4,897.0* Unfixed amount & subject to change when Exchange Rate is fixed* Unfixed amount & subject to change when Exchange Rate is fixed* Unfixed amount & subject to change when Exchange Rate is fixedRemarkake Check Payable To :* Wire Payment To :* OBL Send To:MM Co., LtdHMM Co., LtdHMM Co., Ltd22 W. Las Colinas Bvld SuiteABA #0260095931755 Wittington Place, Suite 300   |  |          |        |         |        |               |        |                 |              |                                    |                | 4,198.0     |  |
| Total Collect in Loc Currency<br>Rate : @1)    (Estimated Exchange<br>to USD    USD    4,897.0      * Unfixed amount & subject to change when Exchange Rate is fixed    * Unfixed amount & subject to change when Exchange Rate is fixed      Remark    Remark    MM Co., Ltd    HMM Co., Ltd    HMM Co., Ltd      22 W. Las Colinas Bvld Suite    ABA #026009593    1755 Wittington Place, Suite 300  | · · · · · · · · · · · · · · · · · · ·  |          |        |         |        |               |        |                 |              |                                    | 4,897.00       |             |  |
| * Unfixed amount & subject to change when Exchange Rate is fixed      Remark      ake Check Payable To :    * Wire Payment To :    * OBL Send To:      MM Co., Ltd    HMM Co., Ltd    HMM Co., Ltd      22 W. Las Colinas Bvld Suite    ABA #026009593    1755 Wittington Place, Suite 300   | Total Collect  |          | c Cur  | rency   |        | imated E      | kchang | e               |              |                                    |                | 4,897.0     |  |
| Remark      ake Check Payable To :    * Wire Payment To :    * OBL Send To:      MM Co., Ltd    HMM Co., Ltd    HMM Co., Ltd      22 W. Las Colinas Bvld Suite    ABA #026009593    1755 Wittington Place, Suite 300   |  |          | -      |         |        | Unfixed       | amount | : & subject     | to ch        | ange when Excha                    | ange Rat       | e is fixed  |  |
| MM Co., LtdHMM Co., LtdHMM Co., Ltd22 W. Las Colinas Bvld SuiteABA #0260095931755 Wittington Place, Suite 300  |  |          |        |         |        |               | Ren    | nark            |              |                                    |                |             |  |
| 22 W. Las Colinas Bvld Suite ABA #026009593 1755 Wittington Place, Suite 300   | Make Check Payable To : * W  |          |        |         |        | re Paymen     | t To : | * OE            | OBL Send To: |                                    |                |             |  |
|  | HMM Co., Ltd   |          |        |         | HMM    | í Co., Lt     | d      | HM              | M Co.,       | Ltd                                |                |             |  |
| 00 Irving, TX 75039 Account # 1291041192 Farmers Branch, TX 75234  | 222 W. Las Col   | inas Bv  | ld Sı  | uite    | ABA    | #026009       | 593    | 17              | 55 Wit       | tington Place,                     | Suite 3        | 00          |  |
|  | 700 Irving, TX   | 75039    |        |         | Acc    | count # 1     | 291041 | 192 Fa          | rmers        | Branch, TX 7523                    | 34             |             |  |

| 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 :2024-07-29   |
| * Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com  |

\* Recipient's E-Mail :

HMM Company Limited (US)