

700 Irving, TX 75039

Arrival Notice

| hipper | | | | B/L N | No. | | | | S/C No. | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|-------------------|-----------------------|----------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------|-------------------------|-------------------------|--------------------------------|-------------|----------------------------------------|--|
| RHINO OUTDOOR PRODUCTS (TAIZHOU)CO.,LTD RUITAI ROAD JIANGNAN STREET, LINHAI CITY ZHEJIANG PROVINCE CHINA TEL:86-576-89391134 FAX:86-576-89391132 Consignee SHELTERLOGIC CORP. 150 CALLENDER ROAD WATERTOWN,CT 06795 USA PHONE:800-932-9344 X2211, 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+++ In-Bond # In-Bond Date | | | | | NBOZ76080100 B/L Type Way Vessel/Voyage MOL CHARISMA 0227E EST General Order Date 08-19-2024 | | | | | US2425062 B/L Status Waybill | | | |
| | | | | B/I 1 | | | | | | | | | |
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| | | | | vess | | | | | | | ETB | | |
| | | | | | | | | | | 2024-08-04 | | | |
| | | | | EST | | | | | | Freight Payment (Collect) - | | | |
| | | | | Place | e of Receipt | | Port of Loading | | Port of Discharge Place | | Place of | e of Delivery | |
| | | | | 1 | NINGBO, CH | HINA | NINGBO, CHINA Service Term CY / CY P/O# - Ref# | | ! | | DE | DETROIT, MI On-Board Date | |
| | | | | | Firms Code | | | | | | | | |
| | | | | | Z705 | | | | | | | | |
| | | | | In-Bo | ond Location | | | | JUL, 12, 202 | | | , 12, 2024 | |
| V1481423211 | 07 | -26- | 2024 | DE | TROIT, MI | 3801 | | | | | | | |
| argo Avilable Location | | | | i | | | Firms Code | | Commodity | | | | |
| | | | | | | | | | | | | | |
| NORFOLK SOUTHERN-LIVERNO 2725 LIVERNOIS AVENUE DET | | | | | | | н796 | | SHELTERCANOPY | | | | |
| | 313-429-1 | | | | • | | 1173 | 0 | | CHEEL | BITOINTOI . | ± | |
| Container No. Se | eal No. | Size | Type | Unit | Dookogoo | ! | Weight | CBM | | DDS #/CNDL | 1 # | V-Bond # | |
| OCU5150289 24H0 | | | Type DC | CC | Packages 306 | 1.0 | ,787.000 | 63.55 | | CPRS #/CNRU # | | V-Bond # | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Kind | Type | 3 | | Rate | | | & Charge Cur | rrencv | | | Collect | | |
| Kind BUC | Type 4H | 3 | | Rate 699 | | Freight & Qty 1 | Cur | rrency | | (| Collect | 699.0 | |
| BUC | 4H | | | 699 | .00 | Qty | Cur U | - | | | Collect | | |
| | • • | Н | tal | | .00 | Qty 1 | Cur U | JSD JSD | | | Collect | 4,198.0 | |
| BUC O/F | 4H DC4F | H Tot | tal | 699 4 , 198 | .00 | Qty 1 1 | Cur U U | JSD | | | Collect | 4,198.0 | |
| BUC O/F | 4H DC4F | H Tot | | 699 4,198 (Esti | .00 | Qty 1 1 | Cur U U | JSD JSD | | | Collect | 4,198.0 | |
| BUC | 4H DC4F | H Tot | rency | 699 4,198 (Esti | .00 .00 imated Ex | Qty 1 1 cchang | Cur U U Te | JSD JSD JSD | lange whe | | | 699.0 4,198.0 4,897.0 4,897.0 | |
| BUC O/F | 4H DC4F in Loc Ra | Tot Curi ate | rency | 699 4,198 (Esti | .00 .00 imated Ex | Qty 1 1 schang amount | Cur U U re U t & subjec mark | JSD JSD JSD | | | | 4,198.0 4,897.0 4,897.0 | |
| BUC O/F Total Collect | 4H DC4F in Loc Ra | Tot Curi ate | rency | 699 4,198 (Esti | .00 .00 imated Ex | Qty 1 1 cchang amount Rer t To | Cur U U Te U t & subjec mark : * O | JSD JSD JSD JSD t to ch | l To: | | | 4,198.0 4,897.0 4,897.0 | |

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 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-0101010000hmm21.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:
- ${\tt P.Edger@utcoverseas.com; PHILADELPHIA@utcoverseas.com; Shelterlogic@utcoverseas.com; Philadelphia@utcoverseas.com; Philad$

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