



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. NBOZ87080700 | | S/C No. US2325062 | |
| | 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 MOL MAESTRO 0071E | | ATA 2024-03-01 | ETB 2024-03-02 |
| | EST General Order Date 03-16-2024 | | 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 TACOMA, WA | Place of Delivery TACOMA, WA |
| | POD Firms Code Z705 | Service Term CY / CY | Border Crossing | On-Board Date FEB, 13, 2024 |

| | | | |
|------------------|---------------------|--|--------------------|
| In-Bond # | In-Bond Date | In-Bond Location TACOMA, WA 3002 | P/O# - Ref# |
|------------------|---------------------|--|--------------------|

| | | |
|---|---------------------------|--------------------------|
| Cargo Available Location WASHINGTON UNITED TERMINALS INC. 1815 PORT OF TACOMA RD TACOMA, WA PH) 253-396-4924 FX253-396-4930 | Firms Code Z705 | Commodity GDSM |
|---|---------------------------|--------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|------------|---------|---------------|----------|
| FNGU2011837 | 231647229 | 20 | DC | CC | 1,700 | 16,490.000 | 23.0000 | - | - |
| HDMU4739557 | 231176872 | 40 | DC | CC | 648 | 14,469.330 | 55.7100 | - | - |

| Freight & Charge | | | | | |
|------------------|------|--------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 20 | 662.00 | 1 | USD | 662.00 |
| BUC | 40 | 736.00 | 1 | USD | 736.00 |
| O/F | DC20 | 701.00 | 1 | USD | 701.00 |
| O/F | DC40 | 779.00 | 1 | USD | 779.00 |
| Total | | | | USD | 2,878.00 |

| Freight & Charge | | | | | |
|--|------|------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 2,878.00 |

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

Make Check Payable To : * Wire Payment To : * OBL Send To:

HMM Co., Ltd HMM Co., Ltd HMM Co., Ltd

222 W. Las Colinas Blvd Suite ABA #026009593 1755 Wittington Place, Suite 300

700 Irving, TX 75039 Account # 1291041192 Farmers Branch, TX 75234

* 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 hmamcamreport@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 :2024-03-02

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

* Recipient's E-Mail : Virginia.Tremarki@ShelterLogic.com

HMM Company Limited (US)