



Arrival Notice

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| Shipper NEW HELICON CO., LTD. 8FL., NO.17, LANE 120, NEI HU ROAD, SEC.1, TAIPEI, TAIWAN | B/L No. TPEM81015400 | S/C No. US2425062 | |
| | B/L Type Way | B/L Status Waybill | |
| Consignee RADIO SYSTEMS CORPORATION 10427 PETS SAFE WAY, KNOXVILLE, TN 37932, UNITED STATES | Vessel/Voyage YM UNIFORMITY 0074E | ETA 2024-11-07 | ETB 2024-11-07 |
| | EST General Order Date 11-22-2024 | Freight Payment (Collect) - | |
| Notify Party GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, NEW YORK, NY 10001 NOTICES@GEMINISHIPPERS.COM TEL: 212-947-3424 | Place of Receipt KEELUNG, TAIWAN | Port of Loading KEELUNG, TAIWAN | Port of Discharge OAKLAND, CA |
| | POD Firms Code Y549 | Service Term CY / CY | On-Board Date OCT, 18, 2024 |

| | | | |
|-----------|--------------|--|-------------|
| In-Bond # | In-Bond Date | In-Bond Location OAKLAND, CA 2811 | P/O# - Ref# |
|-----------|--------------|--|-------------|

| | | |
|---|------------------------|------------------------------------|
| Cargo Available Location TRANS PACIFIC CONTAINER SERVICE BERTH 30 2800 7TH ST OAKLAND CA PH) 510 286 8600 FX | Firms Code Y549 | Commodity RAWHIDE DOG CHEWS |
|---|------------------------|------------------------------------|

| Container No. | Seal No. | Size | Type | Unit | Packages | Weight | CBM | CPRS #/CNRU # | V-Bond # |
|---------------|-----------|------|------|------|----------|-----------|---------|---------------|----------|
| KOCU2016147 | 230719348 | 20 | DC | CC | 627 | 3,043.530 | 20.9120 | - | - |

| Freight & Charge | | | | | |
|--|------|--------|-----|----------|----------|
| Kind | Type | Rate | Qty | Currency | Collect |
| BUC | 20 | 600.00 | 1 | USD | 600.00 |
| O/F | DC20 | 763.00 | 1 | USD | 763.00 |
| Total | | | | USD | 1,363.00 |
| Total Collect in Loc Currency (Estimated Exchange Rate : @1) | | | | USD | 1,363.00 |

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

Remark

| | | |
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| * Make Check Payable To : HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039 | * Wire Payment To : HMM Co., Ltd ABA #026009593 Account # 1291041192 | * OBL Send To: HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234 |
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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 hmmscamreport@hmm21.com

* Customer Inquiry:

- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (payments@hmm21.com & arreceipt@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 : 2024-11-02

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

* Recipient's E-Mail :

HMM Company Limited (US)
