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					(NON NEGOTIABL
SHIPPER/EXPORTER(COMPLETE NAME AND ADDRESS) LINYI DABAO HARDWARE PRODUCTS CO., LTD HEDONG DISTRICT, LINYI CITY, SHANDONG PROVINCE, CHINA			BOOKING NO. TATS 4E 459300 EXPORT REFERENCES	(DOCUMENT TAO4073	•
CONSIGNEE(COMPLETE NAME AND ADDRESS/NON-NEOTIABLE UNLESS CONSIGNED TO ORDER INNOVAGE LLC 4490 VON KARMAN AVE NEWPORT BEACH, CALIFORNIA 92660 TEL: 949-632-4498*			FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS) SITC LOGISTICS CO., LTD.QINGDAO BRANCH		
NOTIFY PARTY(COMPLETE MAILING ADDRESS)  INNOVAGE LLC  4490 VON KARMAN AVE  NEWPORT BEACH, CALIFORNIA 92660  TEL: 949-632-4498*			POINT AND COUNTRY OF ORIGIN  ALSO NOTIFY(NAME AND FULL ADDRESS)/DOMESTIC ROUTING  *ATTN: RON VAN BAVEL  EMAIL: RVB@INNOVAGE.NET		
PIER OR PLACE OF RECEIPT* QINGDAO, CHINA	PRE-CARRIAGE BY *		-		
VESSEL VOY (FLAG) SM YANTIAN 2405E	PORT OF LOADING QINGDAO, CHIN	NA	TYPE OF MOVE		CONTAINERIZED(Vessel only)  V Yes No
PORT OF DISCHARGE PORTLAND, OR	PLACE OF DELIVERY (BY O	ON CARRIER) *	FINAL DESTINATION(FOR	THE MERCHANT'S REFER	
CONTAINER NO. SEAL NO MARKS & NOS.	<u> </u>	KIND OF PACK	RNISHED BY SHIPPER AGES:DESCRIPTIONOF GOODS R'S LOAD & COUN	KG5(POUNDS	
SLEU2300955 D2 CY/CY S/SML026162 1232CT 16991.000KGS 24.000CBM N/M  16991.000KGS 24.000CBM N/M  16991.000KGS 24.000CBM N/M  1232 CARTONS IN TOTAL 1X20ST CONTAINER SAID TO CONTAIN: COIL ROOFING NAILS PO#: DM2407015 SM CONTRACT # AEN240277  2ND NOTIFY PARTY: EXPEDITORS INTERNATIONAL OF WASHINGTON, 5757 W. CENTURY BLVD. SUITE 200 LOS ANGELES, CA 90645 USA TEL: 310-343-6200 FAX: 310-649-1995 ATTN: GTOVANTI NAVAS JOSE VALLEJO EMAIL: GIOVANNI NAVAS @EXPEDITORS.COM  * SEE ATTACHED RIDER *  Shipper's declared value [see clause 15 and/or 16]					INC.  =FREIGHT COLLECT=  CY/CY
TOTAL NO. OF PACKAGES OR CONTAINERS(IN WORDS) 1X20ST CONTA					
FREIGHT AND CHARGES RATED AS AEN 240277	RATE	PER	PREPAID	COLLECT	LADEN ON BOARD THE  VESSEL  Date 06Aug2024  BY  PLACE OF B(s)/L ISSUE  QINGDAO, CHINA, CN  NO.OF ORIGINAL B(s)/L SIGNED  THREE (3)  DATE OF B(s)/L ISSUE  06Aug2024
Received in apparent good order and condition except as otherwis marks, quality, contents and value unknown-the total number of Cc units enumerated for carriage from the place of receipt to the place terms hereof. Delivery will be made to the Consignee named, or his production of proof of identity at the place of delivery. The Carrier that delivery is made to the proper party. However, in case of incorresponsibility will be accepted unless due to fault or neglect on the the Consignee require delivery elsewhere than at the place of delivery the instruction must be given by the Consignee to the Carrier of Should delivery be required to be made to a party other than that nrization must be given in writing by the Shipper to the Carrier In witness whereof, the undersigned, on behalf of SM LINE Waybill(s) stated above, the same tenor and date.  *Applicable only when used for multimodal or through trans.	intainer(s) or package(s) or of delivery subject to the sauthorized agents, on o exercise due care ensuring rect delivery, no part of the Carrier. Should very as shown above, then this agent. I hamed as Consignee author or his agent.  E CORPORATION as the Cartier of the Carti		the number of	SMLINE CORPO	BILL OF LADING NO.  SMLMTATS4E459300

\*\*\*\*\* ATTACHED RIDER \*\*\*\*\*

VVD : SM YANTIAN 2405E BKG #: TATS4E459300 BL #: SMLMTATS4E459300 PAGE : 1

MARKS & NOS. DESCRIPTIONS OF GOODS

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3RD NOTIFY PARTY: SUPERIOR ITEM COMPANY, LLC 10801 E HAPPY VALLEY RD LOT 122 SCOTTSDALE, AZ 85255

## AGENT:

LONG BEACH BRANCH OFFICE

LA PALMA CENTER POINTE (REGUS) 6 CENTERPOINTE DRI

VE, SUITE 739 (LA PALMA, CA 90623)

TEL: 1-480-588-3200 FAX: 1-480-493-5617 HAJIME HIRASAWA

PHONE: 480-588-3215 | EMAIL: HAJIMEH@SMLINES.COM

\*\*\*\* END OF RIDER \*\*\*\*