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## **ARRIVAL NOTICE (REVISE)**

To: Import Dept.

From: PHXSA / Joan Gaston TEL: 480-588-3212 FAX: EMAIL: jgaston@smlines.com

### April	Arrival Vessel : S			SCAC_CD: SM	1LM	FI LR	O/BL	Required : No		
DESTINY INTERNATIONAL   21370 GINGER LN.FRANKFORT, IL 60423   U.S. A 815-464-4250 PHONE   815-464-4252 FAX ###	-					NOTIFY ADDRESS				
### Port of Discharging SEATTLE, WA(FIRMS:X117)	ROUND 2 LLC									
Status   S	4073 MEGHAN BEELER COURT,									
Port of Discharging	SOUTH BEND, IN 46628 USA									
Place of Delivery   SEATTLE, WA										
Place of Delivery   SEATTLE,WA   ETA   22 Nov 24 09:00(CY)   DISTRICT CAIWU,WUSHA VILLAGE, CHANGAN TOWN,DONGGUAN CITY, ***   Place of Receipt Available Date   23 Nov 24 15:00   DRY 4 days						SHIPPER ADDRESS				
Place of Receipt										
Place of Receipt	· · · · · · · · · · · · · · · · · · ·									
Available   Date   Port Free Time   Port Free Time   Port   Free Time   Free										
Port Free Time   Rail Free Time   Rail Free Time   Rail Free Time   Na   SEA. General Order Date   08 Dec 24 15:00   SEATTLE SSA TERMINAL (T-18)   SEATTLE					HAN	IGAN 10	WN,DONGGC	JAN CITY, ***		
Cargo   Pickup   Location										
SEATTLE SSA TERMINAL(T-18)   SEATTLE SSA TE							Cargo P	ickup Location		
TEL.   206-6543700   FIRMS   X117   TEL.   206-6543700   FIRMS   X117   TEL.   206-6543700   FIRMS   X117   TEL.   206-6543700   TEL.   AMOUNT DUE   TEL.   TE			15:00	S	EAT	TLE SSA				
In-bond Hub	In-bond Nur	<b>nber</b> Not Applic	able	2	400 1	1th Avenu	e, SW Seattle, \	WA, 98134		
CONTAINER#   TP   SEAL#   QTY   P.O No   CHG   RATED   AS   RATE   PER	In-bond <sup>-</sup>	<b>Type</b> Not Applic	able	Т	EL.:	206-654	3700 F	IRMS.: X117		
DESTINATION OFFICE   North America Area Sales Unit   WB SVC    TEL:	In-bond	Hub Not Applic	able				TOTAL	AMOUNT DUE		
DESTINATION OFFICE   North America Area Sales Unit   WB SVC    TEL:   480-588-3200   EMAIL:   TRAFFIC    TEL:   480-588-3200   EMAIL:   DELIVERY ORDER    Submit directly to www.smlines.com   Durchase Order #   Total Weight: 14,680.000 KGS   Measure: 140.230 C   Total Weight: 14,680.000 KGS   Measure: 140.230 C   Total Weight: 14,680.000 KGS   Measure: 140.230 C   Tel:   Tel:   Total Weight: 14,680.000 KGS   Measure: 140.230 C   Total Weight: 14,680.000 KGS   Measure: 140.230 C   Total Weight: 14,680.000 KGS   Tel:   Tel:   Total Weight: 14,680.000 KGS   Tel:						RAT			COLLECT	
DESTINATION OFFICE North America Area Sales Unit  /B SVC  TEL: 480-588-3200 EMAIL: TRAFFIC  TEL: 480-588-3200 EMAIL: DELIVERY ORDER  Submit directly to www.smlines.com									200.0	
DESTINATION OFFICE   North America Area Sales Unit   WB SVC    TEL:   480-588-3200   EMAIL:   TEL:   480-588-3200   EMAIL:   Submit directly to www.smlines.com   DELIVERY ORDER    Submit directly to www.smlines.com   Solution   Sol	SMCU1141025 D5	SMLU5165/	4123						990.0 1708.0	
DESTINATION OFFICE   North America Area Sales Unit   DESTINATION OFFICE   North America Area Sales Unit   DESTINATION OFFICE   TEL: 480-588-3200   DEMAIL:   Bank In Account No   DEMAIL:   Beneficiary: SM Line Corporation Bank Nam   Chase Bank Account #: 586939792 ACH R 122100024 Wires (domestic) Routing #: 021 (International) Routing#: CHASUS33   DEMICON OFFICE   TOtal Weight: 14,680.000 KGS   Measure: 140.230 C				IV.	ьс	USD	2.000	034.00 D3	1700.0	
Bank In Account No				]	AMT	by CUR]	USD:2,898.0	0		
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Bank In Account No										
TEL: 480-588-3200   Bank In Account No	SECTIVATION OFFICE	NI de Assessant	A O . I I I I							
EMAIL:  TRAFFIC] TEL: 480-588-3200  EMAIL:  DELIVERY ORDER] Submit directly to www.smlines.com  Purchase Order #  Total Piece Count 5,560 CT Total Weight: 14,680.000 KGS  DELIVERY ORDER] Submit directly to www.smlines.com  Total Piece Count 5,560 CT Total Weight: 14,680.000 KGS  DELIVERY ORDER] Submit directly to www.smlines.com  Total Piece Count 5,560 CT Total Weight: 14,680.000 KGS  DELIVERY ORDER] Submit directly to www.smlines.com  Total Piece Count 5,560 CT Total Weight: 14,680.000 KGS  Total Piece Count 5,560 CT Total Weight: 14,680.000 KGS  Total Piece Count 5,560 CT Total Weight: 14,680.000 KGS										
TRAFFIC]  TEL: 480-588-3200  EMAIL:  DELIVERY ORDER]  Purchase Order #  Total Piece Count  Tel: 480-588-3200  Chase Bank Account #: 586939792 ACH R 122100024 Wires (domestic) Routing #: 021  (International) Routing#: CHASUS33  Measure: 140.230 C	1/B SVC]		88-3200		Bar	ık In Acco	ount No			
EMAIL: DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order #  Fotal Piece Count 5,560 CT Total Weight: 14,680.000 KGS   Chase Bank Account #: 586939792 ACH R 122100024 Wires (domestic) Routing #: 021 (International) Routing#: CHASUS33	TRAFFIC1				Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #:					
DELIVERY ORDER] Submit directly to www.smlines.com  Purchase Order #  Total Piece Count 5,560 CT Total Weight: 14,680.000 KGS Measure: 140.230 C	-									
Purchase Order # CHASUS33  Fotal Piece Count 5,560 CT Total Weight: 14,680.000 KGS Measure: 140.230 C									021 Wires	
otal Piece Count 5,560 CT Total Weight: 14,680.000 KGS Measure: 140.230 C				-	(Inte	ernationa	I) Routing#: C	HASUS33		
		5,560 CT	Total Weight :	 14,680.000 KG	 S		Me	asure: 140.230 CBM		
JUSIONIS DESCHOUOL TOCALED ELASTIC AND DIE-CASTING MODEL NITS	Customs Description					KITS				
IMPORTANT * SEE ATTACHED RIDER		.   00/,1220 / 12/	.557.115 512				* SF	F ATTACHED RIDER *		

BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE

Remark: DUE TO THE STRIKE IN CANADA, THE NEW ETA IN SEATTLE IS 11/22/24.



## **ARRIVAL NOTICE ( RIDER )**

**B/L No.** : SMLMHKG4D9969400

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Important Notice

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\*\*\* ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED.\*\*\*

FOR FASTER RELEASE OF YOUR CONTAINER PLEASE SEND OCEAN FREIGHT PAYMENTS VIA WIRE TRANSFER OR ACH.

BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE

PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER

TOTAL TERMINALS DOES DUAL TRANSACTION

THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN
CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY

\*\*\*DELIVERY ORDERS FOR DOOR MOVE\*\*\*

1. Local SDD (Store Door Delivery) - Please register delivery orders online at www.smlines.com minimum 72 HRS (3 days) prior to vessel arrival.

SM Line will not be held responsible for any demurrage charges if delivery order is not registered online 72 HRS prior to vessel arrival.

2. IPI (Inland Point Intermodal) - Please register delivery orders online at www.smlines.com minimum 72 HRS (3 days) prior to rail

SM Line will not be held responsible for any demurrage charges if delivery order is not registered online 72 HRS (3 days) prior to rail arrival.

CONSIGNEE IS RESPONSIBLE FOR CARGO TRACKING