

ARRIVAL NOTICE

To: Import Dept.

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

S15-464-4252 FAX ### Port of Discharging		-		L Required : No		
DESTINY INTERNATIONAL 21370 GINGER LN.FRANKFORT,IL 60423 U.S.A 815-464-4250 FAX.###				EV ADDDESS		
### April 1		NSIGNEE ADDRESS				
## Port of Discharging SEATTLE, WA(FIRMS : X117)		R COURT				
S15-464-4252 FAX ### Port of Discharging	SOUTH BEND, IN 46628 USA					
Port of Discharging						
Place of Delivery SEATTLE, WA SEATTLE,	Port of Discharging SEATTLE, WA(FIRMS:X117)					
Place of Delivery SEATTLE,WA 15 Nov 24 09:00(CY) DISTRICT CAIWU,WUSHA VILLAGE, CHANGAN TOWN,DONGGUAN CITY, *** Place of Receipt Available Date 15 Nov 24 15:00 DRY 4 days Port Free Time Rail Free Time In-bond Number In-bond Type In-bond Hub Not Applicable Not Applicable Not Applicable In-bond Hub Not Applicable TOTAL AMOUNT DUE SMCU1030037 D5 SML053837 1437 GCF USD 2.000 R54.00 D5 SMCU1141025 D5 SML051657 4123 DFT USD 2.000 854.00 D5 SMCU1141025 D5 SML051657 A123 DFT USD 2.000 854.00 D5 SMCU1141025 DFT USD 2.000 RMCU1141025						
Place of Receipt Available Date 15 Nov 24 15:00 DRY 4 days Rail Free Time Rail Free Time In-bond Number In-bond Type Not Applicable Not App	Place of Delivery SEATTLE,WA ETA 15 Nov 24 09:00(CY)		4TH HONGAN ROAD, THE 4TH INDUSTRIAL			
Available Date Port Free Time Po			DISTRICT CAIWU,WUSHA	· · · · · · · · · · · · · · · · · · ·		
Port Free Time Rail Free Time Rail Free Time Rail Free Time Rail Free Time Best. General Order Date In-bond Number In-bond Type In-bo			CHANGAN TOWN,DONGG	UAN CITY, ***		
Cargo Pickup Location SEATTLE SSA TERMINAL (T-18) SEATTLE SS		I				
SEATTLE SSA TERMINAL(T-18) SEATTLE SSA TERMINAL(T-18) 2400 11th Avenue, SW Seattle, WA, 98134 TEL.: 206-6543700 FIRMS.: X117 TOTAL AMOUNT DUE TOTAL AMO						
In-bond Number Not Applicable Not						
In-bond Type			,	,		
In-bond Hub		1 1 1				
## CONTAINER# TP SEAL# QTY P.O No CHG RATED AS RATE PE SMCU1030037 D5 SML053837 1437 GCF USD 2.000 100.00 BX SMCU1141025 D5 SML051657 4123 OFT USD 2.000 495.00 D5 NBC USD 2.000 854.00 D5 NBC USD 2.000 495.00 D5	•	1				
DESTINATION OFFICE North America Area Sales Unit		1 2 2			COLLECT	
DESTINATION OFFICE North America Area Sales Unit [IMB SVC] TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: [IDELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 5,560 CT Total Weight: 14,680.000 KGS Measure: 140.230 MBC USD 2.000 495.00 D5 MBC USD 2.000					200.00	
DESTINATION OFFICE North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 TEMIL: TEL: 480-588-3200 TEMIL: TEL: 480-588-3200 TEMIL: T		L051657 4123		495.00 D5	990.00	
DESTINATION OFFICE North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 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 DESTINATION OFFICE North America Area Sales Unit Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33			NBC USD 2.000	854.00 D5	1708.00	
DESTINATION OFFICE North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 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 DESTINATION OFFICE North America Area Sales Unit Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33						
[I/B SVC] TEL: 480-588-3200 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 Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33			[AMT by CUR] USD:2,898.	00		
[I/B SVC] TEL: 480-588-3200 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 Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33						
[I/B SVC] TEL: 480-588-3200 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 Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33						
[I/B SVC] TEL: 480-588-3200 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 Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33						
[I/B SVC] TEL: 480-588-3200 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 Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33						
[I/B SVC] TEL: 480-588-3200 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 Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33						
[I/B SVC] TEL: 480-588-3200 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 Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33						
[I/B SVC] TEL: 480-588-3200 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 Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33						
[I/B SVC] TEL: 480-588-3200 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 Bank In Account No Beneficiary: SM Line Corporation Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33						
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 Composition Bank Na Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33	DESTINATION OFFICE NA	urth America Area Sales Unit				
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 TEL: 480-588-3200 Chase Bank Account #: 586939792 ACH 122100024 Wires (domestic) Routing #: 02 (International) Routing#: CHASUS33						
EMAIL: [DELIVERY ORDER]	[I/B SVC] TE	EL: 480-588-3200				
Purchase Order # (International) Routing#: CHASUS33 Total Piece Count 5,560 CT Total Weight: 14,680.000 KGS Measure: 140.230	[I/B SVC] TE	EL: 480-588-3200 MAIL:	Beneficiary: SM Line Corp			
Purchase Order # Land State	[I/B SVC] TE [TRAFFIC] TE	EL: 480-588-3200 MAIL: EL: 480-588-3200	Beneficiary: SM Line Corp Chase Bank Account #: 8	586939792 ACH Rout	ing #:	
<u> </u>	[I/B SVC] TE [TRAFFIC] TE [TREFIC] TE	EL: 480-588-3200 MAIL: EL: 480-588-3200 MAIL:	Beneficiary: SM Line Corp Chase Bank Account #: 8 122100024 Wires (domes	586939792 ACH Rout stic) Routing #: 021000	ing #:	
Customs Description SCALED DLASTIC AND DIE CASTING MODEL VITS	[I/B SVC] TE EI EI [TRAFFIC] TE EI EI [DELIVERY ORDER] St	EL: 480-588-3200 MAIL: EL: 480-588-3200 MAIL:	Beneficiary: SM Line Corp Chase Bank Account #: 8 122100024 Wires (domes	586939792 ACH Rout stic) Routing #: 021000	ing #:	
Customs description SCALED PLASTIC AND DIE-CASTING MODEL KITS	[I/B SVC] TE	EL: 480-588-3200 MAIL: EL: 480-588-3200 MAIL: ubmit directly to www.smlines.com	Beneficiary: SM Line Corp Chase Bank Account #: 9 122100024 Wires (domes (International) Routing#: 0	586939792 ACH Rout stic) Routing #: 021000	ing #: 0021 Wires	
IMPORTANT * SEE ATTACHED RID	[I/B SVC] TE [TRAFFIC] TE [DELIVERY ORDER] Su Purchase Order # Total Piece Count	EL: 480-588-3200 MAIL: EL: 480-588-3200 MAIL: ubmit directly to www.smlines.com	Beneficiary: SM Line Corp Chase Bank Account #: 9 122100024 Wires (domes (International) Routing#: 0	586939792 ACH Rout stic) Routing #: 021000 CHASUS33	ing #: 0021 Wires	

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

Remark:



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMHKG4D9969400

Important Notice

*** 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