

## **ARRIVAL NOTICE (REVISE)**

To : Import Dept.

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

		M MUMBAI 2407		SCAC_CD		FI LR	O/BL	Required : No		
B/L N		MLMHKG4D99		Seawaybill			NOTIC			
CONSIGNEE ADDRESS ROUND 2 LLC					DEST	NOTIFY ADDRESS DESTINY INTERNATIONAL				
4073 MEGHAN BEELER COURT,						21370 GINGER LN.FRANKFORT,IL 60423				
SOUTH BEND, IN 46628 USA					U.S.A 815-464-4250 PHONE					
					815-464-4252 FAX ###					
Port of Di	Port of Discharging SEATTLE, WA(FIRMS : X117)					SHIPPER ADDRESS				
ETA/ETB 21 Nov 24 09:00 / 21 Nov 24 06:00 Place of Delivery SEATTLE,WA ETA 21 Nov 24 09:00(CY) Place of Receipt YANTIAN,GUANGDONG						LSER COM				
								4TH INDUSTRIAL		
		Date 22 Nov 24		ONG	CHAP	NGAN TOW	N,DONGGU	JAN CITY, ***		
		ime DRY 4 days								
							Cargo P	vickup Location		
Est. General O						TLE SSA TE	•	,		
		ber Not Applic				11th Avenue, S				
In-bond Type Not Applicable In-bond Hub Not Applicable					TEL. :	: 206-65437		IRMS.: X117		
IN- CONTAINER#		SEAL#		P.O No	CHG	RATED		AMOUNT DUE RATE PER	COLLEC	
		SML053837	1437	F.0 N0				100.00 BX	200.0	
SMCU1030037	D5 \$	5MLU33837			GCF	USD 2				
		SML053837 SML051657	4123		GCF OFT	USD 2	2.000	495.00 D5	990.0	
					OFT NBC	USD 2	2.000	495.00 D5 854.00 D5	990.0	
					OFT NBC	USD 2 USD 2	2.000	495.00 D5 854.00 D5	990.0	
SMCU1030037 SMCU1141025 DESTINATION OF	D5 \$	SML051657	4123	Unit	OFT NBC	USD 2 USD 2	2.000	495.00 D5 854.00 D5	990.0 1708.0	
SMCU1141025	D5 \$	SML051657	4123	Unit	OFT NBC [AMT	USD 2 USD 2 by CUR] US	2.000 2.000 3D:2,898.0	495.00 D5 854.00 D5	990.0	
SMCU1141025 DESTINATION OF [I/B SVC]	D5 5	North America A FEL: 480-58	4123 Area Sales 38-3200	Unit	OFT NBC [AMT	USD 2 USD 2 by CUR] US	2.000 2.000 SD:2,898.0	495.00 D5 854.00 D5	990.0 1708.0	
SMCU1141025	D5 \$	North America λ ΓΕL: 480-58 ΞΜΑΙL: ΓΕL: 480-58	4123 Area Sales	Unit	OFT NBC [AMT Bar Ber	USD 2 USD 2 by CUR] US	2.000 2.000 sd:2,898.0 <b>I Line Corp</b> e	495.00 D5 854.00 D5 00 oration Bank Name: J	990.0 1708.0	
SMCU1141025 DESTINATION OF [//B SVC] [TRAFFIC]	D5 \$	North America A FEL: 480-58 EMAIL: FEL: 480-58 EMAIL:	4123 Area Sales 38-3200 38-3200		OFT NBC [AMT Bar Ber Cha	USD 2 USD 2 by CUR] US	2.000 2.000 sd:2,898.0 I Line Corpo account #: 5	495.00 D5 854.00 D5	990.0 1708.0 IP Morgan ing #:	
SMCU1141025 DESTINATION OF [I/B SVC] [TRAFFIC] [DELIVERY ORDE	D5     1       FICE     1       E     1       E     1       E     1       E     1	North America λ ΓΕL: 480-58 ΞΜΑΙL: ΓΕL: 480-58	4123 Area Sales 38-3200 38-3200		OFT NBC [AMT Ber Cha 122	USD 2 USD 2 by CUR] US	2.000 2.000 3D:2,898.0 I Line Corpo account #: 5 res (domes	495.00 D5 854.00 D5 00 oration Bank Name: J i86939792 ACH Rout tic) Routing #: 021000	990.0 1708.0 IP Morgan ing #:	
SMCU1141025 DESTINATION OF [I/B SVC] [TRAFFIC] [DELIVERY ORDE Purchase Orde	D5         FICE         1         E         R]         Ser #	North America A FEL: 480-58 EMAIL: FEL: 480-58 EMAIL: Submit directly	4123 Area Sales 38-3200 38-3200 to www.sm	ilines.com	OFT NBC [AMT Ber Cha 122 (Int	USD 2 USD 2 by CUR] US ht In Account neficiary: SM ase Bank A 2100024 Wit	2.000 2.000 sd:2,898.0 I Line Corpo account #: 5 res (domes Routing#: C	495.00 D5 854.00 D5 00 oration Bank Name: J i86939792 ACH Rout tic) Routing #: 021000 HASUS33	990.0 1708.0 IP Morgan ing #: 1021 Wires	
SMCU1141025 DESTINATION OF [I/B SVC] [TRAFFIC] [DELIVERY ORDE Purchase Orde Total Piece Co	D5       1         FICE       1         <	North America A FEL: 480-58 EMAIL: FEL: 480-58 EMAIL: Submit directly 5,560 CT	4123 Area Sales 38-3200 38-3200 to www.sm	nlines.com ight : 14,680.000	OFT NBC [AMT Bar Cha 122 (Int KGS	USD 2 USD 2 by CUR] US ht In Account neficiary: SM ase Bank A 2100024 Win ernational) F	2.000 2.000 sd:2,898.0 I Line Corpo account #: 5 res (domes Routing#: C	495.00 D5 854.00 D5 00 oration Bank Name: J i86939792 ACH Rout tic) Routing #: 021000	990.0 1708.0 IP Morgan ing #: 1021 Wires	
SMCU1141025 DESTINATION OF [I/B SVC] [TRAFFIC] [DELIVERY ORDE Purchase Orde	D5       1         FICE       1         <	North America A FEL: 480-58 EMAIL: FEL: 480-58 EMAIL: Submit directly 5,560 CT	4123 Area Sales 38-3200 38-3200 to www.sm	ilines.com ight : 14,680.000 D DIE-CASTING I	OFT NBC [AMT Bar Ber Cha 122 (Int KGS MODEL	USD 2 USD 2 by CUR] US hereficiary: SM ase Bank A 2100024 Win ernational) F	2.000 2.000 SD:2,898.0 I Line Corpo Account #: 5 res (domes Routing#: C	495.00 D5 854.00 D5 00 oration Bank Name: J 86939792 ACH Rout tic) Routing #: 021000 HASUS33 asure : 140.230 CBM	990.0 1708.0 IP Morgan ing #: 1021 Wires	
SMCU1141025 DESTINATION OF [I/B SVC] [TRAFFIC] [DELIVERY ORDE Purchase Orde Total Piece Co Customs Desci	FICE 1 FICE 1 E R] 5 Fr # unt ription	North America / FEL: 480-58 EMAIL: FEL: 480-58 EMAIL: Submit directly 5,560 CT SCALED PL/	4123 Area Sales 38-3200 38-3200 to www.sm Total Wei ASTIC ANE	ilines.com ight : 14,680.000 D DIE-CASTING I IMPC	OFT NBC [AMT Bar Cha 122 (Int KGS MODEL DRTAN	USD 2 USD 2 by CUR] US hy CUR] US heficiary: SM ase Bank A 2100024 Win ernational) F KITS T	2.000 2.000 sd:2,898.0 t No I Line Corpo account #: 5 res (domes Routing#: C Me * SE	495.00 D5 854.00 D5 00 oration Bank Name: J i86939792 ACH Rout tic) Routing #: 021000 HASUS33 sasure : 140.230 CBM E ATTACHED RIDER *	990.0 1708.0 IP Morgan ing #: 1021 Wires	
SMCU1141025 DESTINATION OF [I/B SVC] [TRAFFIC] [DELIVERY ORDE Purchase Orde Total Piece Co Customs Desci	FICE 1 FICE 1 E R] 5 Fr # unt ription	North America / FEL: 480-58 EMAIL: FEL: 480-58 EMAIL: Submit directly 5,560 CT SCALED PL/	4123 Area Sales 38-3200 38-3200 to www.sm Total Wei ASTIC ANE	ilines.com ight : 14,680.000 D DIE-CASTING I	OFT NBC [AMT Bar Cha 122 (Int KGS MODEL DRTAN	USD 2 USD 2 by CUR] US hy CUR] US heficiary: SM ase Bank A 2100024 Win ernational) F KITS T	2.000 2.000 sd:2,898.0 t No I Line Corpo account #: 5 res (domes Routing#: C Me * SE	495.00 D5 854.00 D5 00 oration Bank Name: J i86939792 ACH Rout tic) Routing #: 021000 HASUS33 sasure : 140.230 CBM E ATTACHED RIDER *	990.0 1708.0 IP Morgan ing #: 1021 Wires	



B/L No. : SMLMHKG4D9969400

\*\*\* 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 arrival.

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