

ARRIVAL NOTICE

To: Import Dept.

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

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

	RIVE, SUITE 175, CHANDL					ΓOLL FREE 8	55-SMLINI	Ξ-3	
	244444	0040.00.0			0 (D)				
	SM MUMBAI 2408 E SMLMHKG4E0189400	SCAC_CD: S	MLM	FI LR	O/BL	Required : N	lo		
			NOTIF	V ADDDECC	•				
ROUND 2 LLC.	NOTIFY ADDRESS DESTINY INTERNATIONAL								
4073 MEGHAN BEELER COURT,				21370 GINGER LN. FRANKFORT,IL 60423					
SOUTH BEND, INDIANA 46628,U.S.A.				815-464-4250 PHONE					
EMAIL:ABIHLMIRE@ROUND2CORP.COM				ABIHLMIRE@ROUND2CORP.COM****					
Port of Discharging SEATTLE,WA(FIRMS :X117)				SHIPPER ADDRESS					
ETA/ETB 03 Jan 25 09:00 / 03 Jan 25 15:00				CHILDFORD INDUSTRIES CO., LTD					
Place of Delivery SEATTLE,WA				FLAT A& B, 19/F., BLOCK 2, VIGOR					
ETA 03 Jan 25 09:00(CY)									
· · ·				IND BLDG,49-53 TA CHUEN PING ST, KWAI CHUNG, N.T.,HONG KONG					
	Date 03 Jan 25 15:00			,	,				
	Time DRY 4 days								
Rail Free Time N/A			Cargo Pickup Location						
Est. General Order Date 18 Jan 25 15:00			SEATTLE SSA TERMINAL(T-18)						
In-bond Number Not Applicable			2400 11th Avenue, SW Seattle, WA, 98134						
In-bond Type Not Applicable				TEL.: 206-6543700 FIRMS.: X117					
In-bond Hub Not Applicable				TOTAL AMOUNT DUE					
CONTAINER# TP	SEAL# QTY	P.O No	CHG	RAT:	ED AS	RATE	PER	COLLECT	
CAIU4248316 D5	SML051259 973		GCF	USD	1.000	100.00		100.00	
			OFT	USD	1.000	495.00		495.00	
			NBC	USD	1.000	854.00	D5	854.00	
			[7) N/III	bar GIID l	USD:1,449.0	0			
				Dy COR	050:1,449.0				
DESTINATION OFFISE	N. (I.A A. O.)								
	North America Area Sales	Unit							
[I/B SVC]	TEL: 480-588-3200		Ba	nk In Acco	ount No				
ITDAFFIO1	EMAIL:			neficiary: S	SM Line Corpo	oration Bank	Name: JP	Morgan	
[TRAFFIC]	TEL: 480-588-3200		Chase Bank Account #: 586939792 ACH Routing #:						
IDELIVEDY ODDEDI	EMAIL:			122100024 Wires (domestic) Routing #: 021000021 Wires					
[DELIVERY ORDER]	Submit directly to www.sm	lines.com	(Int	ternational) Routing#: C	HASUS33			
Purchase Order #	070 07 7						0.0014		
Total Piece Count	973 CT Total Weig	S		Me	asure : 62.71	0 CRM			
Customs Descriptio	n (TOYS)PLASTIC TOY C								
		IMPOR				E ATTACHED F	RIDER *		
*** ALL DATES ON	ARRIVAL NOTICES ARE E	STIMATES ONLY	AND	NOT GUA	ARANTEED.**	**			
FOR FASTER RELI	EASE OF YOUR CONTAIN	ER PLEASE SEND	OCE	AN FREI	GHT PAYMEN	NTS VIA WIRE	TRANSF	ER OR	
ACH									

Remark :

ACH.



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMHKG4E0189400

Important Notice

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

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

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