



ARRIVAL NOTICE

To : Import Dept.

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

500 N. JUNIPER DRIVE, SUITE 175, CHANDLER, AZ 85226 TELEPHONE: 480-588-3200 TOLL FREE 855-SMLINE-3

Arrival Vessel : SM TIANJIN 2301 E SCAC_CD: SMLM FI KR O/BL Required : No
 B/L No : SMLMNJBM2A222600 Seawaybill

| CONSIGNEE ADDRESS | NOTIFY ADDRESS |
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| STEVE MADDEN LTD. MEN'S KIDS, A DIVISION OF STEVE MADDEN LTD. 52-16 BARNETT AVENUE, LONG ISLAND CITY, NY 11104** | (1) GEODIS USA INC. 2155 E. 220TH ST. CARSON CA., 90810 TEL# (310) 642-5073 ATTN:*** |
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| SHIPPER ADDRESS |
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| Port of Discharging LONG BEACH,CA(FIRMS :Z978) ETA/ETB 05 Feb 23 05:00 / 05 Feb 23 06:30 Place of Delivery LONG BEACH,CA ETA 05 Feb 23 05:00(CY) Place of Receipt NINGBO,ZHEJIANG Available Date 05 Feb 23 11:00 Port Free Time DRY 4 days Rail Free Time N/A Est. General Order 20 Feb 23 11:00 In-bond Number Not Applicable In-bond Type Not Applicable In-bond Hub Not Applicable | MOL CONSOLIDATION SERVICE LTD O/B SKYLINE GROUP ASIA LIMITED RM 18, 27/F , HO KING COMM.CTR 2-16 FAYUEN ST. MOGKOK, KL, HK TEL:0769-8122 0083 |
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| Cargo Pickup Location |
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| SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978 |
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| TOTAL AMOUNT DUE |
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| CONTAINER# | TP | SEAL# | QTY | P.O No | CHG | RATED AS | RATE PER | COLLECT |
|-------------|----|-----------|------|--------|-----|-----------|------------|---------|
| DFSU6968390 | D5 | SMC794628 | 2200 | | OFT | USD 2.000 | 1300.00 D5 | 2600.00 |
| SMCU1066364 | D5 | SMC794631 | 1400 | | CMS | USD 1.000 | 30.00 BL | 30.00 |

[AMT by CUR] USD:2,630.00

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| DESTINATION | 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 |

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| Bank In Account No Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33 |
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| Purchase Order # | |
| Total Piece Count | 3,600 CT Total Weight : 11,514.000 KGS Measure : 95.470 CBM |
| Customs Description | BOYS SHOES (PU UPPER), BOYS SHOES |

IMPORTANT

Remark :