



# ARRIVAL NOTICE (REVISE)

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 : KOTA LUKIS 2301 E SCAC\_CD: SMLM FI CN O/BL Required : No  
 B/L No : SMLMNJBM2A228500 Seawaybill

CONSIGNEE ADDRESS	NOTIFY ADDRESS
-------------------	----------------

STEVE MADDEN LTD. 52-16 BARNETT AVENUE, LONG ISLAND CITY, NY 11104 U.S.A. TEL: (718) 446-1800**	(1) GEODIS USA INC. 2155 E. 220TH ST. CARSON CA., 90810 TEL# (310) 642-5073 ATTN:KATHY VELASQUEZ EMAIL:KATHY.VELASQUEZ@GEODIS.COM***
--	--

Port of Discharging	SHIPPER ADDRESS
---------------------	-----------------

<b>ETA/ETB</b> 10 Feb 23 15:00 / 10 Feb 23 07:00 <b>Place of Delivery</b> LONG BEACH,CA <b>ETA</b> 10 Feb 23 15:00(CY) <b>Place of Receipt</b> NINGBO,ZHEJIANG <b>Available Date</b> 10 Feb 23 21:00 <b>Port Free Time</b> DRY 4 days <b>Rail Free Time</b> N/A <b>Est. General Order</b> 25 Feb 23 21:00 <b>In-bond Number</b> Not Applicable <b>In-bond Type</b> Not Applicable <b>In-bond Hub</b> Not Applicable	<b>MOL CONSOLIDATION SERVICE LTD O/B</b> <b>EAST MOUNT SHOES LTD.</b> <b>3FL., NO. 60 MA-YUAN W.ST., PEI-TUN</b> <b>DIST., TAICHUNG TAIWAN, R.O.C.</b>
---	---

Cargo Pickup Location
-----------------------

<b>SSA TERMINAL PIER A</b> 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978
---

TOTAL AMOUNT DUE
------------------

CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE	PER	COLLECT
CAIU4151590	D4	SMC789526	872		OFT	USD 2.000	1300.00	D5	2600.00
DRYU9639464	D5	SMC682373	1138		OFT	USD 1.000	1300.00	D4	1300.00
SMCU1175365	D5	SMC682308	1090		CMS	USD 1.000	30.00	BL	30.00

[AMT by CUR] USD:3,930.00

<b>DESTINATION</b>	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

<b>Bank In Account No</b> Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33
--

Purchase Order #	
Total Piece Count	3,100 CT Total Weight : 23,130.000 KGS Measure : 186.720 CBM

Customs Description	LADIES SHOES
---------------------	--------------

**IMPORTANT**

Remark : DUE TO BERTH CONGESTIONS, THE NEW ETA INTO LGB IS 02/10/23