



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 : KOTA LUKIS 2301 E	SCAC_CD: SMLM FI CN	O/BL Required : No
B/L No : SMLMNJBM2A229600	Seawaybill	

CONSIGNEE ADDRESS	NOTIFY ADDRESS
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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***
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SHIPPER ADDRESS

<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Port of Discharging</td> <td>LONG BEACH, CA (FIRMS : Z978)</td> </tr> <tr> <td>ETA/ETB</td> <td>08 Feb 23 15:00 / 08 Feb 23 16:30</td> </tr> <tr> <td>Place of Delivery</td> <td>LONG BEACH, CA</td> </tr> <tr> <td>ETA</td> <td>08 Feb 23 15:00 (CY)</td> </tr> <tr> <td>Place of Receipt</td> <td>NINGBO, ZHEJIANG</td> </tr> <tr> <td>Available Date</td> <td>08 Feb 23 21:00</td> </tr> <tr> <td>Port Free Time</td> <td>DRY 4 days</td> </tr> <tr> <td>Rail Free Time</td> <td>N/A</td> </tr> <tr> <td>Est. General Order</td> <td>23 Feb 23 21:00</td> </tr> <tr> <td>In-bond Number</td> <td>Not Applicable</td> </tr> <tr> <td>In-bond Type</td> <td>Not Applicable</td> </tr> <tr> <td>In-bond Hub</td> <td>Not Applicable</td> </tr> </table>	Port of Discharging	LONG BEACH, CA (FIRMS : Z978)	ETA/ETB	08 Feb 23 15:00 / 08 Feb 23 16:30	Place of Delivery	LONG BEACH, CA	ETA	08 Feb 23 15:00 (CY)	Place of Receipt	NINGBO, ZHEJIANG	Available Date	08 Feb 23 21:00	Port Free Time	DRY 4 days	Rail Free Time	N/A	Est. General Order	23 Feb 23 21:00	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

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

CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE PER	COLLECT
FSCU7076970	D7	SMC694125	655		OFT	USD 1.000	1650.00 D7	1650.00
					CMS	USD 1.000	30.00 BL	30.00
[AMT by CUR] USD: 1,680.00								

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
Purchase Order #	

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

Total Piece Count	655 CT Total Weight : 6,227.000 KGS	Measure : 68.500 CBM
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Customs Description	WOMEN SANDAL SHOES (TEXTILE UPPER)
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IMPORTANT

Remark :