



# 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 : SMLMNJBM2A229600 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***
--	--

SHIPPER ADDRESS
-----------------

<b>Port of Discharging</b> LONG BEACH, CA (FIRMS : Z978) <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	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
--	--

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

SSA TERMINAL PIER A 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
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			

<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	655 CT Total Weight : 6,227.000 KGS Measure : 68.500 CBM

Customs Description WOMEN SANDAL SHOES (TEXTILE UPPER)

**IMPORTANT**

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