



# ARRIVAL NOTICE

To : Import Dept.  
 From : PHXSA / Hannah Kim TEL : FAX : EMAIL :

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

Arrival Vessel : SM TIANJIN 2302 E SCAC\_CD: SMLM FI KR O/BL Required : No  
 B/L No : SMLMNJBM2A291500 Seawaybill

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

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| DANIEL M.FRIEDMAN & ASSOCIATES,INC.<br>19 W.34TH ST.-4TH FLOOR<br>NEW YORK,NY 10001<br>EMAIL:CARRIERINVOICE@STEVEMADDEN.CO<br>M** | (1) GEODIS USA INC.<br>2155 E. 220TH ST.<br>CARSON CA., 90810<br>TEL# (310) 642-5073<br>ATTN:*** |
|---|--|

| SHIPPER ADDRESS |
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| <b>Port of Discharging</b> LONG BEACH,CA(FIRMS :Z978)<br><b>ETA/ETB</b> 24 Mar 23 04:00 / 24 Mar 23 06:00<br><b>Place of Delivery</b> LONG BEACH,CA<br><b>ETA</b> 24 Mar 23 04:00(CY)<br><b>Place of Receipt</b> NINGBO,ZHEJIANG<br><b>Available Date</b> 24 Mar 23 10:00<br><b>Port Free Time</b> DRY 4 days<br><b>Rail Free Time</b> N/A<br><b>Est. General Order</b> 08 Apr 23 10:00<br><b>In-bond Number</b> Not Applicable<br><b>In-bond Type</b> Not Applicable<br><b>In-bond Hub</b> Not Applicable | MOL CONSOLIDATION SERVICE LTD O/B<br>ZHEJIANG G&B FOREIGN TRADING<br>CO.,LTD<br>NO.308 NORTH ZHONGSHAN<br>ROAD,HANGZHOU,CHINA* |
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| Cargo Pickup Location |
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| SSA TERMINAL PIER A<br>700 Pier A Plaza, Long Beach, CA 90813<br>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 |
|-------------|----|-----------|------|--------|---------------------------|----------|------------|---------|
| FSCU7058889 | D7 | SMC792533 | 1196 |        | OFT USD                   | 1.000    | 1520.00 D7 | 1520.00 |
|             |    |           |      |        | CMS USD                   | 1.000    | 30.00 BL   | 30.00   |
|             |    |           |      |        | [AMT by CUR] USD:1,550.00 |          |            |         |

|                    |                                    |
|--------------------|------------------------------------|
| <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 |

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| <b>Bank In Account No</b><br>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 | 1,196 CT Total Weight : 6,588.000 KGS Measure : 72.310 CBM |

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| Customs Description | PU BAGS |
|---------------------|---------|

| IMPORTANT |
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Remark :