



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 : SM KWANGYANG 2302 E SCAC_CD: SMLM FI KR O/BL Required : No
 B/L No : SMLMNJBM2A321600 Seawaybill

| CONSIGNEE ADDRESS | NOTIFY ADDRESS |
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| STEVE MADDEN LTD. MADDEN MEN'S, A DIVISION OF STEVE MADDEN LTD. 52-16 BARNETT AVENUE, LONG ISLAND CITY, NY 11104 U.S.A.** | (1) GEODIS USA INC. 2155 E. 220TH ST. CARSON CA., 90810 TEL# (310) 642-5073 ATTN: KATHY VELASQUEZ *** |
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| SHIPPER ADDRESS |
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| Port of Discharging LONG BEACH,CA(FIRMS :Z978) ETA/ETB 04 Apr 23 04:00 / 04 Apr 23 06:00 Place of Delivery LONG BEACH,CA ETA 04 Apr 23 04:00(CY) Place of Receipt NINGBO,ZHEJIANG Available Date 04 Apr 23 10:00 Port Free Time DRY 4 days Rail Free Time N/A Est. General Order 19 Apr 23 10:00 In-bond Number Not Applicable In-bond Type Not Applicable In-bond Hub Not Applicable | MOL CONSOLIDATION SERVICE LTD O/B HONGKONG POREE TRADING CO.,LTMITED FLAT RM 02 7/F SPA CNTR NO.53-55 LOCKHART ROAD WAN CHAI HK HONG KONG,CN* |
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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 |
|---------------------------|----|-----------|-----|--------|-----|-----------|------------|---------|
| SMCU1186441 | D5 | SMC788733 | 600 | | OFT | USD 1.000 | 1200.00 D5 | 1200.00 |
| | | | | | CMS | USD 1.000 | 30.00 BL | 30.00 |
| [AMT by CUR] USD:1,230.00 | | | | | | | | |

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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 | 600 CT Total Weight : 5,634.000 KGS Measure : 61.640 CBM |

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| Customs Description | MENS SHOES |
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| IMPORTANT |
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Remark : DUE TO BERTH CONGESTIONS, THE NEW ETA INTO LGB IS 4/04/23