



# 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 : SM NINGBO 2302 E SCAC\_CD: SMLM FI KR O/BL Required : No  
B/L No : SMLMNJBM2A341100 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:\*\*\*

**Port of Discharging** LONG BEACH,CA(FIRMS :Z978)  
**ETA/ETB** 22 Apr 23 04:30 / 22 Apr 23 06:30  
**Place of Delivery** LONG BEACH,CA  
**ETA** 22 Apr 23 04:30(CY)  
**Place of Receipt** NINGBO,ZHEJIANG  
**Available Date** 22 Apr 23 10:30  
**Port Free Time** DRY 4 days  
**Rail Free Time** N/A  
**Est. General Order** 07 May 23 10:30  
**In-bond Number** Not Applicable  
**In-bond Type** Not Applicable  
**In-bond Hub** Not Applicable

**SHIPPER ADDRESS**  
MOL CONSOLIDATION SERVICE LTD O/B  
EAST MOUNT SHOES LTD.  
3FL., NO.60 MA-YUAN W.ST.,  
PEI-TUN DIST., TAICHUNG  
TAIWAN, R.O.C.

**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 |
|-------------|----|-----------|-----|--------|-----|-----------|---------|-----|---------|
| FCLU9435312 | D4 | SMC793210 | 553 |        | OFT | USD 3.000 | 1100.00 | D4  | 3300.00 |
| GAZU4168764 | D4 | SMC793238 | 558 |        | CMS | USD 1.000 | 30.00   | BL  | 30.00   |
| SDCU4434604 | D4 | SMC789346 | 557 |        |     |           |         |     |         |

[AMT by CUR] USD:3,330.00

**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

**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

Purchase Order #  
Total Piece Count 1,668 CT Total Weight : 14,666.600 KGS Measure : 167.170 CBM  
Customs Description LADIES SHOES

**IMPORTANT**

Remark :