



# 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 SHANGHAI 2302 E	SCAC_CD: SMLM FI KR	O/BL Required : No
B/L No : SMLMNJBM2A351200	Seawaybill	

<b>CONSIGNEE ADDRESS</b>	<b>NOTIFY ADDRESS</b>
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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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<b>Port of Discharging</b> LONG BEACH,CA(FIRMS :Z978) <b>ETA/ETB</b> 29 Apr 23 04:00 / 29 Apr 23 06:00 <b>Place of Delivery</b> LONG BEACH,CA <b>ETA</b> 29 Apr 23 04:00(CY) <b>Place of Receipt</b> NINGBO,ZHEJIANG <b>Available Date</b> 29 Apr 23 10:00 <b>Port Free Time</b> DRY 4 days <b>Rail Free Time</b> N/A <b>Est. General Order</b> 14 May 23 10:00 <b>In-bond Number</b> Not Applicable <b>In-bond Type</b> Not Applicable <b>In-bond Hub</b> Not Applicable	<b>SHIPPER ADDRESS</b>
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	MOL CONSOLIDATION SERVICE LTD O/B MEHONEY FOOTWEAR HK TRADING COMPANY LIMITED FLAT/RM A7. 9 F SILVERCORP INTERNATIONAL TOWER 707-713 NATHAN*
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	<b>Cargo Pickup Location</b>
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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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	<b>TOTAL AMOUNT DUE</b>
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CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE PER	COLLECT
FCLU9401945	D4	SMC781827	752		OFT	USD 3.000	1100.00 D4	3300.00
FSCU7062615	D7	SMC786341	955		OFT	USD 2.000	1395.00 D7	2790.00
FSCU7071622	D7	SMC782348	955		CMS	USD 1.000	30.00 BL	30.00
SDCU4446544	D4	SMC786371	753					
SMCU4503750	D4	SMC786351	753					
					[AMT by CUR] USD:6,120.00			

<b>DESTINATION</b>	North America Area Sales Unit
[/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	4,168 CT	Total Weight : 33,760.800 KGS	Measure : 316.030 CBM
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Customs Description	WOMEN'S SHOES
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**IMPORTANT**

Remark :