



# 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 : SMLMNJBM2A355600 Seawaybill

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

SM NEW YORK A DIVISION OF 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 ***
---	---

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

<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	MOL CONSOLIDATION SERVICE LTD O/B SHINE SOURCE SHOES CO., LIMITED FLAT 22, 6/F BLK B HI-TECH IND CTR 491-501 CASTLE PEAK RD TSUEN WAN, NT HONG KONG *
--	---

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
CAIU6426660	D2	SMC785225	546		OFT	USD 1.000	935.00 D2	935.00
SMCU1283626	D5	SMC781931	1254		OFT	USD 1.000	1100.00 D5	1100.00
					CMS	USD 1.000	30.00 BL	30.00
[AMT by CUR] USD:2,065.00								

<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	1,800 CT Total Weight : 10,800.000 KGS Measure : 92.540 CBM

Customs Description	FOOTWEAR
---------------------	----------

**IMPORTANT**

Remark :