



# 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 YANTIAN 2302 E SCAC\_CD: SMLM FI KR O/BL Required : No  
 B/L No : SMLMNJBM2A374700 Seawaybill

CONSIGNEE ADDRESS	NOTIFY ADDRESS
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STEVE MADDEN KIDS, A DIVISION OF STEVIE'S 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:***
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SHIPPER ADDRESS
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<b>Port of Discharging</b> LONG BEACH,CA(FIRMS :Z978) <b>ETA/ETB</b> 07 May 23 15:00 / 07 May 23 16:30 <b>Place of Delivery</b> LONG BEACH,CA <b>ETA</b> 07 May 23 15:00(CY) <b>Place of Receipt</b> NINGBO,ZHEJIANG <b>Available Date</b> 07 May 23 21:00 <b>Port Free Time</b> DRY 4 days <b>Rail Free Time</b> N/A <b>Est. General Order</b> 22 May 23 21:00 <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 CUI ENTERPRISES LIMITED FLAT/RM 1105 11/F NO 69 JERVOIS STREET SHEUNG WAN HK TEL: 0769-89296108*
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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
GAOU6017953	D5	SMC786823	74		OFT USD	0.130	1100.00 D5	143.00
					CMS USD	1.000	30.00 BL	30.00
					[AMT by CUR] USD:173.00			

<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
Purchase Order #	

<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
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Total Piece Count 74 CT Total Weight : 962.000 KGS Measure : 7.850 CBM

Customs Description CHILDREN'S SHOES

## IMPORTANT

Remark :