

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								
CONSIGNEE ADDRESS NOTIFY ADDRESS WILLING MEERING GENERATION ONE AVERIAN UNCERNERD BUILD BUILD ALL STATUSE UNIT ADDRESS NUMBER ADDRESS Port of Discharging LONG BEACH,CA (FRIMS: 2978) ETA 14 May 24 15:00 / 14 May 24 17:00 SHIPPER ADDRESS Flance of Delivery LONG BEACH,CA ETA (14 May 24 15:00 / 14 May 24 17:00 SHIPPER ADDRESS VELUE REV NONCERG Available Date (14 May 24 15:00 / 14 May 24 17:00 Flance Address and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		MLM	FI KR	O/BL F	Required : No				
Alteritude Greet Russ Common Structure R And St	-			NOTIFY ADDRESS					
ETALTER ITA May 24 15:00 / 14 May 24 17:00 GUEHNE + NAGEL LTD. GUEHNE + NAGEL LTD. GUEHNE + NAGEL LTD. GALENARD Available Date 14 May 24 15:00 (CY) Price of Receipt NINGBO, ZHEJANG Available Date 14 May 24 21:00 Port Free Time DRY 4 days Rail Free Time NA Est. General Order 29 May 24 21:00 In-bond Number Not Applicable TOTAL AMOUNT DUE CONTAINER# TP SEAL# QTY PO No CARGO Pickup Location SSACETION 1038315 3P5 SECETION 1 O TAL AMOUNT DUE CONTAINER# TP SEAL# QTY PO No CARGO Pickup Location SSACETION 100,00 SN 00 DS 905.00 SMCU1038315 3P5 SECETION 1 SMCU1038315 3P5 SECETION 1 DESTINATION North America Area Sales Unit IMAGE AREA SALE PAPE IMAGE AREA SALE PAPE Container Area Sales Unit [I/B SVC] TEL: 480-588-	AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA			KUEHNE & NAGEL INC. 1 BEREA COMMONS,SUITE 3 BEREA,OHIO 44017, USA EMAIL: BRIAN.YUNCKER@					
Place of Delivery LONG BEACH.CA GF (SOUTH),HOWARD JOHNSON OFF BLDG ETA 14 May 24 15:00(CY) 230 LIUTINGJUE HAISHUQU 315010 Place of Receipt NINGBO,ZHEJIANG NINGBO,ZHEJIANG NINGBO,ZHEJIANG Available Date 14 May 24 21:00 NINGBO,ZHEJIANG NINGBO,ZHEJIANGSHENG Port Free Time DKA Cargo Pickup Location SSATERMINAL PIERA Rail Free Time NA SSATERMINAL PIERA SSATERMINAL PIERA In-bond Number Not Applicable TOO Pier A Plaza, Long Beach, CA 90813 TEL In-bond Hub Not Applicable TOO 1 10:00 BX TOU CONTAINER# TP SEAL# OTY PO No CGF NATED AS NATE PER COLLECT SMC01038315 M SMC970912 780 CGF USD 1.000 100:00 BX 100:00 DSTINATION North America Area Sales Unit UB 1.000 905:00 D5 603:00 NRC USD 1.000 905:00 D5 905:00 SMC01038315 M SMC970912 780 CGF USD 1.000 100:00 BX 100:000 DESTINATION North America Area Sales Unit Bank In Account NO Beneficiary: SM Line Corporation Bank Name: JP Morgan Chashes Sance Sance HALE [BSVC] TEL: 480-588-3200 EMAIL: 2100024 Wires (domestic) Routing #: 021000021 [DELIVERY ORDER] Submit direcity to www.smilnes.com Marke Sance Sance Count #	Port of Dischar	ging LONG BEACH,CA(FIRMS :Z978)	SHIPPER ADDRESS					
Bail Free Time IVA Cargo Pickup Location Est. General Order 29 May 24 21:00 SSA TERMINAL PIERA SSA TERMINAL PIERA In-bond Number Not Applicable TOTAL AMOUNT DUE SSA TERMINAL PIERA In-bond Hub Not Applicable TOTAL AMOUNT DUE CONTAINER# TP SEAL# OTY PONo CBC RATED AS RATE PER COLLECT SMC01038315 D5 SMC970912 780 CCF USD 1.000 100.00 BX 100.00 SMC01038315 D5 SMC970912 780 CCF USD 1.000 005.00 D5 609.00 DESTINATION North America Area Sales Unit INF by CUR] USD: 1, 614.00 INF by CUR] USD: 1, 614.00 IMP by CUR] USD: 1, 614.00 EMAIL: INF doo-588-3200 Inhalk in Account No Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 566339729 ACH Routing #: INF doo 68330 IPICrhae Order # IMPORTANT *SEA ATTACHED RIDER * Total Piece Count 780 CT Total Weight: 8,076.540 KGS Measure : 39.720 CBM Customs Description CARD STICKER PAPER CUP STICKER HAPPY BANNER PAPER PLATE NAPKIN IMPORTANT *SEA ATTACHED RIDER * *** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. *** SEC ATTACHED RIDER * **** ***	Place of Deli Place of Red Available	veryLONG BEACH,CAETA14 May 24 15:00(C)ceiptNINGBO,ZHEJIANCDate14 May 24 21:00	() 2 G N	6/F (SO 230 LIU NINGBO	UTH),HOV TINGJIE H D CITY ZHI	VARD JOHN AISHUQU 3	315010		
Est. General Order 29 May 24 21:00 SSA TERMINAL PIER Å In-bond Number Not Applicable 700 Pier A Pieza, Long Beach, CA 30813 In-bond Type Not Applicable TOTAL AMOUNT DUE CONTAINER# TP SEAL# QTY PO No CfG RATED AS RATE PER COLLECT SMCU1038315 D5 SMC970912 780 CfG RATED AS RATE PER COLLECT SMCU1038315 D5 SMC970912 780 CfG RATED AS RATE PER COLLECT SMCU1038315 D5 SMC970912 780 CfG RATED AS RATE PER COLLECT SMCU1038315 D5 SMC970912 780 CfG RATED AS RATE PER COLLECT SMCU1038315 D5 SMC970912 780 CfG RATED AS RATE PER COLLECT SMCU1038315 D5 MSC970912 TGL				Cargo Pickup Location					
In-bond Number In-bond Hub Not Applicable 700 Pier A Plaza, Long Beach, CA 90813 TEL:: 562-491-4000 FIRMS:: 2976 TOTAL AMOUNT DUE CONTAINER# TP SEAL# OTY PO NO CHIG RATED AS RATE PER COLLECT SMC01038315 D5 8K0970912 780 CCF USD 1.000 100.00 DX Not Applicable DESTINATION North America Area Sales Unit [////////////////////////////////////									
TOTAL AMOUNT DUE CONTAINER# TP SEAL# COLLECT CONTAINER# TP SEAL# COLLECT CONTAINER# TP SEAL# COLLECT CONTAINER# TP SEAL# COLLECT SEAL# COLLECT SEAL# COLLECT SMC01038315 D5 SMC970912 780 CGO USD 1.000 100.00 BX 100.00 SMC01038315 D5 SMC970912 780 CGO USD 1.000 905.00 D5 905.00 SMC01038315 D5 SMC970912 780 CGO USD 1.000 905.00 D5 SMC9700 DESTINATION North America Area Sales Unit [IMB V CUR] USD:1,614.00 IMAGE USD 1.000 905.00 D5 SMC970912 BESTINATION Bank In Account No Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (International) Routing#:									
CONTAINER# TP SEAL# QTY P.O No CHG RATED AS RATE PER COLLECT SMC01038315 D5 SMC970912 780 GCF USD 1.000 100.00 EX 100.00 EX 100.00 D5 609.00 OFT USD 1.000 905.00 D5 609.00 NBC USD 1.000 905.00 D5 905.00 MCUI038315 D5 SMC970912 780 GCF USD 1.000 905.00 D5 609.00 NBC <usd< td=""> USD 1.000 905.00 D5 905.00 905.00 905.00 IMBC<usd< td=""> TEL: 480-588-3200 EMAIL: EMAIL: EMAIL: EMAIL: EMAIL: EMAIL: EMAIL: EMAIL: 12100024 Wires (domestic) Routing #: 02100021 Wires (International) Routing #: 02100021 Wire</usd<></usd<>	In-bond Type Not Applicable			TEL.: 562-491-4000 FIRMS.: Z978					
SMCU1038315 D5 SMC970912 780 GCF USD 1.000 100.00 BX 100.00 BX 609.00 D5 609.00 D5 609.00 D5 609.00 D5 905.00 NBC USD 1.000 905.00 D5 905.00 PSC USD 1.000 ESC USD 1.000 ESC USD 1.000 HE USD	In-bond Hub Not Applicable			TOTAL AMOUNT DUE					
OFT USD 1.000 609.00 D5 609.00 NRC USD 1.000 905.00 D5 905.00 NRC USD 1.000 905.00 D5 905.00 Image: String of the s			P.O No						
[//B SVC] TEL: 480-588-3200 EMAIL: EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Important Total Piece Count 780 CT Total Weight : 8,076.540 KGS Measure : 39.720 CBM Customs Description CARD STICKER PAPER CUP STICKER HAPPY BANNER PAPER PLATE NAPKIN Important *SEE ATTACHED RIDER * **** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. *** BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY			Ν	IBC U	SD 1	.000		609.00 905.00	
EMAIL: EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: EMAIL: Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 02100021 Wires Order # Wires (International) Routing#: CHASUS33 Total Piece Count 780 CT Total Weight : 8,076.540 KGS Customs Description CARD STICKER PAPER CUP STICKER HAPPY BANNER PAPER PLATE NAPKIN IMPORTANT * SEE ATTACHED RIDER * **** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. *** BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY			s Unit						
[TRAFFIC] TEL: 480-588-3200 Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 [DELIVERY ORDER] Submit directly to www.smlines.com Wires (International) Routing#: CHASUS33 Purchase Order # Total Piece Count 780 CT Total Weight : 8,076.540 KGS Measure : 39.720 CBM Customs Description CARD STICKER PAPER CUP STICKER HAPPY BANNER PAPER PLATE NAPKIN * SEE ATTACHED RIDER * **** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. *** * SEE ATTACHED RIDER * BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY				Bank	In Accour	nt No			
Purchase Order # Image: Construction Total Piece Count 780 CT Total Weight : 8,076.540 KGS Measure : 39.720 CBM Customs Description CARD STICKER PAPER CUP STICKER HAPPY BANNER PAPER PLATE NAPKIN IMPORTANT * SEE ATTACHED RIDER * *** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. *** BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY	[TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com			Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021					
Customs Description CARD STICKER PAPER CUP STICKER HAPPY BANNER PAPER PLATE NAPKIN IMPORTANT * SEE ATTACHED RIDER * **** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. *** *** BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE *** PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER *** THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY		780 CT Total W/	hight : 8 076 540 KCS	2		Moo	Suro : 30 720 CBM		
IMPORTANT * SEE ATTACHED RIDER * **** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. *** BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY	5 ,		•						
*** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. *** BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY	· ·								
BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY					T GUARA				
CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY	PLEASE CHECK TH CONTAINER	HE TERMINAL WEBSITE	FOR AVAILABILITY	BEFOF	RE SENDIN		JCKER TO PICK UI	P THE	



B/L No. : SMLMNJBN3G449400

_____ Important Notice _____ *** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. *** BEFORE THE CONTAINERS CAN BE PICKED UP. ALL CLEARANCES MUST BE IN PLACE PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY ***DELIVERY ORDERS FOR DOOR MOVE*** 1. Local SDD (Store Door Delivery) - Please register delivery orders online at www.smlines.com minimum 72 HRS (3 days) prior to vessel arrival. SM Line will not be held responsible for any demurrage charges if delivery order is not registered online 72 HRS prior to vessel arrival. 2. IPI (Inland Point Intermodal) - Please register delivery orders online at www.smlines.com minimum 72 HRS (3 days) prior to rail arrival. SM Line will not be held responsible for any demurrage charges if delivery order is not registered online 72 HRS (3 days) prior to rail arrival.

CONSIGNEE IS RESPONSIBLE FOR CARGO TRACKING