



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 2405 E SCAC_CD: SMLM FI KR O/BL Required : No
 B/L No : SMLMNJBN4S272200 Seawaybill

CONSIGNEE ADDRESS	NOTIFY ADDRESS
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AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA	KUEHNE & NAGEL INC. 1 BEREAS COMMONS, SUITE 3 BEREAS,OHIO 44017, USA EMAIL: BRIAN.YUNCKER@ KUEHNE-NAGEL.COM***
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Port of Discharging LONG BEACH,CA(FIRMS :Z978) ETA/ETB 23 Aug 24 14:00 / 23 Aug 24 16:00 Place of Delivery LONG BEACH,CA ETA 23 Aug 24 14:00(CY) Place of Receipt NINGBO,ZHEJIANG Available Date 23 Aug 24 20:00 Port Free Time DRY 4 days Rail Free Time N/A Est. General Order 07 Sep 24 20:00 In-bond Number Not Applicable In-bond Type Not Applicable In-bond Hub Not Applicable	<table border="1" style="width:100%"> <tr> <th style="text-align:center">SHIPPER ADDRESS</th> </tr> <tr> <td> CRE8 DIRECT(NINGBO)CO.,LTD 45W. LUSHAN ROAD BEILUN NINGBO CHINA </td> </tr> <tr> <th style="text-align:center">Cargo Pickup Location</th> </tr> <tr> <td> SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978 </td> </tr> <tr> <th style="text-align:center">TOTAL AMOUNT DUE</th> </tr> </table>	SHIPPER ADDRESS	CRE8 DIRECT(NINGBO)CO.,LTD 45W. LUSHAN ROAD BEILUN NINGBO CHINA	Cargo Pickup Location	SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978	TOTAL AMOUNT DUE
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CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE PER	COLLECT
SDCU8266350	D2	SML048406	1140		GCF	USD 1.000	100.00 BX	100.00
					OFT	USD 1.000	551.00 D2	551.00
					NBC	USD 1.000	684.00 D2	684.00
					[AMT by CUR] USD:1,335.00			

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
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Purchase Order #	
Total Piece Count	1,140 CT Total Weight : 7,413.140 KGS Measure : 26.671 CBM

Customs Description	CARD GIFT BAG STICKER
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IMPORTANT	* SEE ATTACHED RIDER *
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*** 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

Remark :



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMNJBN4S272200

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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