

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 NINGBO 2408 E SCAC CD: SMLM FI KR O/BL Required: No

B/L No: SMLMNJBN4T848300 Seawaybill

CONSIGNEE ADDRESS

AMERICAN HOME MANUFACTURING, LLC

4 CORPORATE PLACE

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4 CORPORATE PLACE

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 PISCATAWAY,NJ 08854
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 TEL: 212-643-0680
 TEL: 212-643-0680

 MAIL: DAVIDZ@IDEANUOVA.COM
 MAIL: DAVIDZ@IDEANUOVA.COM

Dot of Discharging LONG DEAGLL CA/FIDMC (7070)

Port of Discharging LONG BEACH,CA(FIRMS :Z978)

ETA 20 Dec 24 04:00(CY)

Place of Receipt NINGBO,ZHEJIANG
Available Date 20 Dec 24 10:00

Port Free Time DRY 4 days
Rail Free Time N/A

Est. General Order Date 04 Jan 25 10:00

In-bond Number Not Applicable
In-bond Type Not Applicable

In-bond Hub Not Applicable

lot Applicable

SHIPPER ADDRESS

USPTI CHINA, INC.

ROOM 2801.BUILDING B,HONGKOU PLAZA, NO.388,WEST JIANG WAN ROAD,HONGKOU DISTRICT.SHANGHAI.CHINA 200083

TEL:021-66773370 FAX:021-66773393

Cargo Pickup Location

TOTAL AMOUNT DUE

SSA TERMINAL PIER A

700 Pier A Plaza, Long Beach, CA 90813 TEL.: 562-491-4000 FIRMS.: Z978

CONTAINER#	TP SEAL#	QTY P.	P.O No	R	ATED AS	RATE PER	COLLECT
SELU4028373	D5 SML116660	3040	GCF	USD	3.000	100.00 BX	300.00
SMCU1026675	D5 SML115625	3147	OFT	USD	3.000	545.00 D5	1635.00
SMCU1254295	D5 SML116669	3085	NBC	USD	3.000	854.00 D5	2562.00

[AMT by CUR] USD:4,497.00

DESTINATION OFFICE	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 #

(Intern

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

Total Piece Count 9,272 CT Total Weight: 33,997.000 KGS Measure: 205.170 CBM Customs Description 100%POLYESTER WOVEN PANEL 100%POLYESTER WOVEN PRINTED METALLIC PANEL

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

Remark:



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMNJBN4T848300

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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

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