

## **ARRIVAL NOTICE**

To: Import Dept.

From: PHXSA / Joan Gaston TEL: 480-588-3212 FAX: EMAIL: igaston@smlines.com

	Gaston TEL: 480-588-3212 FAX: EM. , SUITE 175, CHANDLER, AZ 85226				FOLL FREE 855-SMLI	NE-3	
Arrival Vessel : SM SI	HANGHAI 2408 E SCAC CD:	SMLN	/ FI KR	O/BI	Required : No		
B/L No : SMLf	MNJBN4T971700 Seawaybill				·		
CON	SIGNEE ADDRESS			NOTIF	Y ADDRESS		
IDEA NUOVA,INC.			IDEA NUOVA,INC.				
302 FIFTH AVENUE,			302 FIFTH AVENUE,				
NEW YORK,NY 10001 USA			NEW YORK,NY 10001 USA				
MAIL: DAVIDZ@IDEANUOVA.COM			MAIL: DAVIDZ@IDEANUOVA.COM				
Port of Discharging LONG BEACH,CA(FIRMS: Z978)			SHIPPER ADDRESS				
ETA/ETB   03 Jan 25 04:00 / 03 Jan 25 06:00			NINGBO YINZHOU GREEN LIGHT				
Place of Delivery LONG BEACH,CA				NAL TRADE C			
<b>ETA</b> 03 Jan 25 04:00(CY)				AORU BUILD			
Place of Receipt NINGBO,ZHEJIANG			TAIKANG MIDDLE ROAD				
Available Date 03 Jan 25 10:00			NINGBO CHINA				
Port Free Time	DRY 4 days						
Rail Free Time N/A			Cargo Pickup Location				
Est. General Order Date 18 Jan 25 10:00			SSA TERMINAL PIER A				
In-bond Number Not Applicable			700 Pier A Plaza, Long Beach, CA 90813				
In-bond Type Not Applicable			TEL.: 562-491-4000 FIRMS.: Z978				
In-bond Hub Not Applicable			TOTAL AMOUNT DUE				
CONTAINER# TP SE	EAL# QTY P.O No	CHG	RAT	TED AS	RATE PER	COLLECT	
SMCU1221497 D5 SML1	114604 950	GCF	USD	2.000	100.00 BX	200.00	
SMCU1245441 D5 SML1	114784 950	OFT	USD	2.000	545.00 D5	1090.00	
		NBC	USD	2.000	854.00 D5	1708.00	
		[AMT	r by CUR]	USD:2,998.0	0		
DESTINATION OFFICE Nor	th America Area Sales Unit	1					
		<sub>  [D</sub> ,	ank In Acc	ount No			
[I/B SVC] TEL		-   P			ti David Names I	DManaga	
[I/B SVC] TEL	AIL:		anaticiary.	SIVITING CORN	oration Bank Name: J		
•			-	•		- 1	
EMA	: 480-588-3200	CI	hase Bank	Account #: 5	86939792 ACH Rout	ing #:	
EMA [TRAFFIC] TEL EMA	: 480-588-3200	CI	hase Bank 22100024	Account #: 5 Wires (domes	86939792 ACH Rout tic) Routing #: 021000	ing #:	
EMA [TRAFFIC] TEL EMA	: 480-588-3200 AIL:	CI	hase Bank 22100024	Account #: 5	86939792 ACH Rout tic) Routing #: 021000	ing #:	
EM/  TRAFFIC]   TEL   EM/  DELIVERY ORDER]   Sub   Purchase Order #	: 480-588-3200 AIL:	CI 12 (Ir	hase Bank 22100024	Account #: 5 Wires (domes al) Routing#: C	86939792 ACH Rout tic) Routing #: 021000	ing #: 021 Wires	
[TRAFFIC] TEL EM/ [DELIVERY ORDER] Sub Purchase Order # Total Piece Count 1,	: 480-588-3200 AIL: mit directly to www.smlines.com	CI 12 (Ir	hase Bank 22100024	Account #: 5 Wires (domes al) Routing#: C	86939792 ACH Rout tic) Routing #: 021000 HASUS33	ing #: 021 Wires	

\*\*\* 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. : SMLMNJBN4T971700

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Important Notice

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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