

## **ARRIVAL NOTICE (REVISE)**

To: Import Dept.

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

| 500 N. JUNIPER DI  | RIVE, SUITE 17    | 5, CHANDLEF       | R, AZ 85226 T  | ELEP  | PHONE: 4  | 80-588-3200     | TOLL FREE 855-SML    | INE-3     |               |
|--|-------------------|-------------------|----------------|---|---|-----------------|----------------------|-----------|---------------|
|  |                   |                   |                |   |   |                 |                      |           |               |
| Arrival Vessel:  | SM SHANGHAI 24    | 08 E              | SCAC_CD: S     | MLM   | FI KR   | O/BI            | L Required : No      |           |               |
| B/L No : \$  | SMLMNJBN4T97      | 71700             | Seawaybill     |   |   |                 |                      |           |               |
| CONSIGNEE ADDRESS  |                   |                   |                |   | NOTIFY 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                                       |                 |                      |           |               |
| <b>ETA/ETB</b>   05 Jan 25 04:00 / 05 Jan 25 16:00           |                   |                   |                |   | NINGBO YINZHOU GREEN LIGHT                            |                 |                      |           |               |
| Place of Delivery LONG BEACH,CA  ETA 05 Jan 25 04:00(CY)     |                   |                   |                |   | INTERNATIONAL TRADE CO., LTD                          |                 |                      |           |               |
|  |                   |                   |                |   | ROOM 2305,HAORU BUILDING,NO.468                       |                 |                      |           |               |
| Place of Receipt NINGBO,ZHEJIANG                             |                   |                   |                |   |   | DLE ROAD        |                      |           |               |
| Available Date 05 Jan 25 10:00                               |                   |                   |                |   | NINGBO CHINA  |                 |                      |           |               |
|  | Time DRY 4 days   | 3                 |                |   |   |                 |                      |           |               |
| Rail Free Time N/A   |                   |                   |                |   | Cargo Pickup Location                                 |                 |                      |           |               |
| Est. General Order Date 20 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   In-bond Hub   Not Applicable |                   |                   |                | TEL.: 562-491-4000 FIRMS.: Z978  TOTAL AMOUNT DUE |   |                 |                      |           |               |
|  |                   |                   |                |   |   |                 |                      |           | CONTAINER# TP |
|  | SML114604         | 950               |                | GCF   | USD   | 2.000           | 100.00 BX            | 200.00    |               |
| SMCU1245441 D5   | SML114784         | 950               |                | OFT   | USD   | 2.000           | 545.00 D5            | 1090.00   |               |
|  |                   |                   |                | NBC   | USD   | 2.000           | 854.00 D5            | 1708.00   |               |
|  |                   |                   |                | ГЪМТ  | hv CIIRl  | USD:2,998.0     | 10                   |           |               |
|  |                   |                   |                | [11111  | 21 0011]  | 002.2,330.0     |                      |           |               |
|  |                   |                   |                |   |   |                 |                      |           |               |
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|  |                   |                   |                |   |   |                 |                      |           |               |
|  |                   |                   |                |   |   |                 |                      |           |               |
| DESTINATION OFFICE North America Area Sales Unit             |                   |                   |                |   |   |                 |                      | _         |               |
| [I/B SVC]  |                   | TEL: 480-588-3200 |                |   | Bank In Account No                                    |                 |                      |           |               |
| ITD A FEIOL  | EMAIL:            |                   |                | Ве  | neficiary:  | SM Line Corp    | oration Bank Name: J | IP Morgan |               |
| [TRAFFIC]  | TEL: 480-588-3200 |                   |                | Chase Bank Account #: 586939792 ACH Routing #:    |   |                 |                      |           |               |
| EMAIL:   |                   |                   |                |   | 122100024 Wires (domestic) Routing #: 021000021 Wires |                 |                      |           |               |
| [DELIVERY ORDER] Submit directly to www.smlines.com          |                   |                   |                |   |   | al) Routing#: C |                      |           |               |
| Purchase Order #   | 1,000.07          | T. (.1144         | 00.400.000.1   |   |   |                 | 405 440 0511         |           |               |
| Total Piece Count  | 1,900 CT          |                   | : 23,180.000 K | GS  |   | Me              | easure: 135.440 CBM  |           |               |
| Customs Descriptio   | n  LAZY CHAIR     |                   |                |   |   |                 |                      |           |               |
|  |                   |                   |                |   |   |                 |                      |           |               |
|  |                   |                   | IMPOF          | RTAN  | IT  | * SE            | E 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: DUE TO BERTH CONGESTIONS, THE NEW ETA INTO LGB IS 1/05/2025.



## **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