

## **ARRIVAL NOTICE/INVOICE**

To: Import Dept.

From : VANSO		Ngilay TEL : 604-262- et, Vancouver, BC, C					
Arrival Vesse	l : SM QIN	GDAO 2405 E			Flag KR	O/BL Required :	No
B/L No		JEB4A363100	Seawaybill	CCN 918PNJEB4A363100			
		SNEE ADDRESS		NOTIFY ADDRESS			
GLENMORE IN 115 NEWFIELD NJ 08837 PHONE # (718)	AVE, SUIT			1.NEAR NORTH CUSTOMS BROKER INC 866 NEWGATE AVE. UNIT 5 SUDBURY, ON P3A 5J9 MELISSA CAMPBELL, CCS			
EIN+454715653	3			T: (705) 739-0024EXT 84213***			
Port of Disc		ANCOUVER,BC(FIRM 2 Aug 24 00:00	IS :)	SHIPPER ADDRESS GLENMORE INDUSTRIES LLC			
Place of Delivery TORONTO,ON  ETA (CY)				ROOM 1007, BLOCK B, NO. 2888 QILIANSHANNAN ROAD, PUTUO			
	Receipt Ni ble Date	NGBO,ZHEJIANG		DISTRICT, SHANGHAI, CHINA, 200331  LOCATION OF GOOD/AVAILABLE CONTAINER YARD			
Standard Fr Est. Gener In-bond		•		Location of Goo	od : CN BRAMPTO FAX :	DN (3037)	
	nd Type N				TOTAL	MOUNT BUE	
	I.T. HUB   N/A TP   SEAL#   Qty			TOTAL AMOUNT DUE  CHG RATED AS RATE PER COLLECT			
CONTAINER#	IT Date	Rail AMS File#	Qty P/MIB#	GCF USD	1.000	100.00 BX	100.00
	D4	SML040728	73	OFT USD	1.000	2695.00 D4	2695.00
FSCU4931607	N/A	N/A	N/A	NBC USD	1.000	805.00 D4	805.00
DESTINATION							
[I/B SVC]	TEL: EMAIL:			Bank In Account No Beneficiary: SM Line Corporation			
[TRAFFIC] TEL:  EMAIL:				Bank Name: KEB HANA Bank Canada			
[DELIVERY ORD		directly to www.smline	es.com	Account #: USD: 00030 / 41411010025			
Purchase Order		<u> </u>		CAD: 0003	0 / 41401032140	)	
Total Piece Cou		<u> </u>	: 19,925.500	KGS Measure : 20.440 CBM			
Customs Descri	ption PVC	LAMINATE					
				E	TO BE DELIV	VERDED BY CONSIGNEE TO	CUSTOMS
	* S	EE ATTACHED RIDER *			terminal operator e shipment described he	rein is now released to the war	ehouse keeper.
Remark :							

Remark:



## **ARRIVAL NOTICE (RIDER)**

B/L No. : SMLMNJEB4A363100

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Important Notice

\*\* ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY, NOT GUARANTEED.\*\*

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For US Customer- Please send payments to US Bank( to avoid international transactions which may be subject to an intermediary bank fee through your institution's elected bank.)

Contact smphxar@smlines.com for Bank info,

For Canada Customer- Please send payments to below Canada Bank, if you send payment from Canada

SM Line Banking Information Beneficiary: SM Line Corporation Bank: KEB HANA Bank Canada

Account #:

USD: 00030 / 41411010025 CAD: 00030 / 41401032140

Address: | Suite 108-4501 North Road, Burnaby BC V3N4R7, Canada

EFT Payment Information Institution#: 0275 (KEB HANA)

Transit #: 00030

Wire Payment Information

SWIFT BIC: KOEXCATTXXX

•USA: please contact smphxar@smlines.com for Bank info.

(Some international transactions may be subject to an intermediary bank fee through your institution's elected bank. Please include intermediary bank fee with your transaction. Release will be delayed if amount received is less than freight amount due.)
\*Once the payment is sent, please send the remittance details to vanar@smlines.com to apply the fund to the BLs promptly.

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CN might change the pick up location from CN Brampton to Malport or MISC, please check cntr location availability in advance from www.cn.ca.

FOR FASTER RELEASE, PLEASE SEND OCEAN FREIGHT PAYMENTS VIA WIRE TRANSFER OR ACH.

BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE.

PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE DISPACTING THE TRUCKER. CONSIGNEE IS RESPONSIBLE FOR CARGO TRACKING.

## FREE TIME AND DETENTION in Canada:

- -5 working free days for dry, 3 working free days for reefer and special ctnrs.
- -Free time clock starts the first working day following equipment departure from SM LINE's authorized facility (date of interchange).
- -Free time will expire on the 5th day for dry ctnrs (Saturday, Sunday and holidays being excluded from free time calculation).
- -Upon expiration from the 1st to the 5th day over for dry ctnrs, DET charges USD150/day; from the 6th day over and onwards, DET charges USD180/day. Please contact us for rates of other type/size

**DEMURRAGE** in Canada:

- -4 working free days for dry, 3 working free days for reefer and special ctnrs.
- -Free time clock starts on the first available business day which is usually after the Vessel completion. Please contact FSD for the first available date. Please check CN website for the first available date at inland.
- -Upon expiration from the 1st to the 7th day over for dry ctnrs, DEM charges USD150/day, from the 8th day over and onwards, DEM charges USD180/day. Please contact us for rates of other type/size

To keep track of your LFD's for per diem: please visit our website: https://smlines.com/en/

E-Service -> Log in-> □ Rate & Tariff Tab -> □ DEM/DET Tariff -> □ Charge Inquiry -> □ Detention button -> □ Enter your B/L For empty return inquiry, please contact VANOP@SMLINES.COM

To return empty to CN, all truckers should submit rail billing online at https://partner.smlines.com. When rail bill is done, please use the applicable Booking # for each CN Yard to make RV & Gate Appointment to bring the empty to CN.



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For Import shipment inquiry, please contact vanimport@smlines.com or call: 604-262-6209 or 604-262-6273.

For the cargo to Chicago, containers arriving at CN Harvey will not be released to the truckers, please do not make an attempt to pick up the container.

You must wait until the container reaches CN Joliet according to the terms and conditions of SM Line bill of lading.