



# 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 2406 E SCAC\_CD: SMLM FI KR O/BL Required : Yes  
B/L No : SMLMNJPX4A890500

**CONSIGNEE ADDRESS** **NOTIFY ADDRESS**

TO THE ORDER OF MERCHSOURCE LLC  
7755 IRVINE CENTER DRIVE SUITE 100  
IRVINE, CALIFORNIA 92618  
TEL: 949 609 5047  
ATTN: RON VAN BAVEL\*\*

MERCHSOURCE LLC  
7755 IRVINE CENTER DRIVE, SUITE 100  
IRVINE, CALIFORNIA 92618  
TEL: 949-609-5047  
ATTN: RON VAN BAVEL\*\*\*

**Port of Discharging** LONG BEACH,CA(FIRMS :Z978)  
**ETA/ETB** 08 Oct 24 03:00 / 08 Oct 24 05:00  
**Place of Delivery** LONG BEACH,CA  
**ETA** 08 Oct 24 03:00(CY)  
**Place of Receipt** NINGBO,ZHEJIANG  
**Available Date** 08 Oct 24 09:00  
**Port Free Time** DRY 4 days  
**Rail Free Time** N/A  
**Est. General Order** 23 Oct 24 09:00  
**In-bond Number** Not Applicable  
**In-bond Type** Not Applicable  
**In-bond Hub** Not Applicable

**SHIPPER ADDRESS**  
ZHEJIANG MOOVI TECHNOLOGY CO., LTD  
NO. 287, LINGSHI ROAD,  
ZHEJIANG, 33 CHINA

**Cargo Pickup Location**  
SSA TERMINAL PIER A  
700 Pier A Plaza, Long Beach, CA 90813  
TEL. : 562-491-4000 FIRMS. : Z978

**CONTAINER# TP SEAL# QTY P.O No**

CONTAINER#	TP	SEAL#	QTY	P.O No
CAIU2526845	D2	SML109060	266	

**TOTAL AMOUNT DUE**

CHG	RATED AS	RATE	PER	COLLECT
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

Purchase Order #

Total Piece Count 266 CT Total Weight : 2,568.500 KGS Measure : 14.640 CBM

Customs Description POWERBOOST PALM

**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

**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. : SMLMNJPX4A890500

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\*\*\*DELIVERY ORDERS FOR DOOR MOVE\*\*\*

1. Local SDD (Store Door Delivery) - Please register delivery orders online at [www.smlines.com](http://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](http://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