

## **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-	500 N.	JUNIPER DRIVE	, SUITE 175, CHA	ANDLER, AZ 85226	TELEPHONE: 480-58	38-3200 TOLL FREE 855-SMLINE-3
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Arrival Vessel: SM BUSAN 2407 E SCAC CD: SMLM FI KR O/BL Required: Yes

B/L No: SMLMNJPX4B045500

CONSIGNEE ADDRESS	NOTIFY ADDRESS
TO THE ORDER OF MERCHSOURCE LLC	1.MERCHSOURCE LLC
7755 IRVINE CENTER DRIVE SUITE 100	7755 IRVINE CENTER DRIVE SUITE 100
IRVINE, CALIFORNIA 92618	IRVINE, CA 92618
TEL: 949 609 5047	CONTACT NAME: RON VAN BAVEL
ATTN: RON VAN BAVEL**	TELEPHONE: 949-609-5047***

Port of Discharging LONG BEACH,CA(FIRMS :Z978)	SHIPPER ADDRESS
ETA/ETB   10 Nov 24 03:00 / 10 Nov 24 05:00	NINGBO SEW-STAR INT'L TRADING CO.,
Place of Delivery LONG BEACH,CA	LTD.
ETA 10 Nov 24 03:00(CY)	3/F, NO. 3 SHENGBAO
Place of Receipt NINGBO,ZHEJIANG	ROAD, JIANGBEI, NINGBO, CHINA
Available Date 10 Nov 24 09:00	
Port Free Time DRY 4 days	
Rail Free Time N/A	Cargo Pickup Location
Est. General Order Date 25 Nov 24 09:00	SSA TERMINAL PIER A

In-bond Number Not Applicable Not Applicable SSA TERMINAL PIER A

700 Pier A Plaza, Long Beach, CA 90813

TEL.: 562-491-4000 FIRMS.: Z978

In-bond Hub Not Applicable TOTAL AMOUNT DUE

CONTAINER#	TP SEAL#	QTY	P.O No	CHG	RA!	red as	RATE PER	COLLECT
CAIU6669947	D2 SML126907	376	G	CF	USD	1.000	100.00 BX	100.00
			01	FT	USD	1.000	551.00 D2	551.00
			NI	BC	USD	1.000	645.00 D2	645.00

[AMT by CUR] USD:1,296.00

<b>DESTINATION OFFICE</b>	North America Area Sales Unit	
[I/B SVC]	TEL: 480-588-3200	Bank In A
	EMAIL:	Beneficiar
[TRAFFIC]	TEL: 480-588-3200	Chase Bar 12210002 (Internatio
	EMAIL:	
[DELIVERY ORDER]	Submit directly to www.smlines.com	
Purchase Order #		(IIIICIIIalio
Total Diago Count	276 CT Total Waight : 6 020 160 KC	

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

(International) Routing#. ChASOSSS

Total Piece Count 376 CT Total Weight: 6,828.160 KGS Measure: 24.970 CBM

Customs Description TOY EXCAVATION KIT GEMSTONE PANNING

## **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. : SMLMNJPX4B045500

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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