



ARRIVAL NOTICE

To : Import Dept.
 From : PHXSA / Hannah Kim TEL : FAX : EMAIL :

500 N. JUNIPER DRIVE, SUITE 175, CHANDLER, AZ 85226 TELEPHONE: 480-588-3200 TOLL FREE 855-SMLINE-3

Arrival Vessel : SM LONG BEACH 2407 E SCAC_CD: SMLM FI KR O/BL Required : Yes
 B/L No : SMLMNJPX4B156100

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

	SHIPPER ADDRESS
Port of Discharging LONG BEACH,CA(FIRMS :Z978) ETA/ETB 02 Dec 24 03:00 / 02 Dec 24 05:00 Place of Delivery LONG BEACH,CA ETA 02 Dec 24 03:00(CY) Place of Receipt NINGBO,ZHEJIANG Available Date 02 Dec 24 09:00 Port Free Time DRY 4 days Rail Free Time N/A Est. General Order Date 17 Dec 24 09:00 In-bond Number Not Applicable In-bond Type Not Applicable In-bond Hub Not Applicable	NINGBO WINPEX IMP.& EXP.CO., LTD NO 239, WANGSHAN ROAD, JIANGBEI, NINGBO, CHINA 315000
Cargo Pickup Location	
SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978	
TOTAL AMOUNT DUE	

<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th>CONTAINER#</th> <th>TP</th> <th>SEAL#</th> <th>QTY</th> <th>P.O No</th> </tr> </thead> <tbody> <tr> <td>CAIU3895447</td> <td>D2</td> <td>SML120943</td> <td>425</td> <td></td> </tr> </tbody> </table>	CONTAINER#	TP	SEAL#	QTY	P.O No	CAIU3895447	D2	SML120943	425		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th>CHG</th> <th>RATED AS</th> <th>RATE</th> <th>PER</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>GCF</td> <td>USD 1.000</td> <td>100.00</td> <td>BX</td> <td>100.00</td> </tr> <tr> <td>OFT</td> <td>USD 1.000</td> <td>551.00</td> <td>D2</td> <td>551.00</td> </tr> <tr> <td>NBC</td> <td>USD 1.000</td> <td>645.00</td> <td>D2</td> <td>645.00</td> </tr> <tr> <td colspan="5" style="padding-top: 10px;">[AMT by CUR] USD:1,296.00</td> </tr> </tbody> </table>	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	645.00	D2	645.00	[AMT by CUR] USD:1,296.00				
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DESTINATION OFFICE	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 #	

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

Total Piece Count	425 CT Total Weight : 3,527.500 KGS	Measure : 18.009 CBM
Customs Description	BAMBOO CUTTING BOARD WITH SCALE	

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. : SMLMNJPX4B156100

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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 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