

ARRIVAL NOTICE

To: Import Dept.

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

| | , | TELEPHONE: 4 | 480-588-3200 | TOLL FREE 855-SN | ILINE-3 |
|---|--|---|---|--|-------------------|
| Arrival Vessel : St | I SHANGHAI 2406 E SCAC_CD | SMLM FI KR | O/BL | Required : Yes | |
| B/L No : SI | MLMSHFF3A760200 | | | | |
| C | ONSIGNEE ADDRESS | | NOTIF | Y ADDRESS | |
| IDEA NUOVA INC.,302 FIFTH | | IDEA NUOVA INC.,302 FIFTH | | | |
| AVENUE NEW YORK NY 10001,UNITED STATES | | AVENUE NEW YORK NY 10001,UNITED STATES | | | |
| Port of Discharging LONG BEACH,CA(FIRMS : Z978) | | SHIPPER ADDRESS | | | |
| ETA/ETB 29 Sep 24 03:00 / 29 Sep 24 05:00 | | YANCHENG ABLE ARTS AND | | | |
| Place of Deliv | ery LONG BEACH,CA | CRAFTS CO., | LTD | | |
| | ETA 29 Sep 24 03:00(CY) | NO.11 HUIFE | NG ROAD DAF | FENG, | |
| Place of Receipt SHANGHAI | | JIANGSU,CHI | NA JIANGSU (| CHINA | |
| | ate 29 Sep 24 09:00 | ZIP:224100 | | | |
| | ime DRY 4 days | | | | |
| Rail Free Time N/A Est. General Order 14 Oct 24 09:00 | | Cargo Pickup Location SSA TERMINAL PIER A | | | |
| | | | | | |
| In-bond Number Not Applicable In-bond Type Not Applicable | | 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978 | | | |
| | lub Not Applicable | TEL.: 562-49 | | IRMS.: Z978 AMOUNT DUE | |
| CONTAINER# TP | | CHG RAT | TED AS | RATE PER | COLLEC |
| SELU4021830 D5 : | · · · · · · · · · · · · · · · · · · · | GCF USD | 1.000 | 100.00 BX | 100.0 |
| | | OFT USD | 1.000 | 545.00 D5 | 545.0 |
| | | NBC USD | 1.000 | 905.00 D5 | 905.0 |
| | | [AMT by CUR] | USD:1,550.0 | 0 | |
| | | [AMT by CUR] | USD:1,550.0 | 0 | |
| | North America Area Sales Unit | [AMT by CUR] | USD:1,550.0 | 0 | |
| [I/B SVC] | TEL: 480-588-3200 | [AMT by CUR] | | 0 | |
| [I/B SVC] | FEL: 480-588-3200 EMAIL: | Bank In Act | count No | | JP Morgan |
| [I/B SVC] TRAFFIC] | FEL: 480-588-3200 EMAIL: FEL: 480-588-3200 | Bank In Act | count No SM Line Corp | oration Bank Name: 86939792 ACH Rou | - |
| [I/B SVC] [[TRAFFIC] [[| FEL: 480-588-3200 EMAIL: FEL: 480-588-3200 EMAIL: | Bank In Acc Beneficiary: Chase Bank | count No SM Line Corp Account #: 5 | oration Bank Name: | iting #: |
| [I/B SVC] F [TRAFFIC] F [DELIVERY ORDER] S | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com | Bank In Act Beneficiary: Chase Bank 122100024 | count No SM Line Corp Account #: 5 Wires (domes | oration Bank Name: 86939792 ACH Rou | iting #: |
| [I/B SVC] [[TRAFFIC] 7 [DELIVERY ORDER] 5 Purchase Order # | FEL: 480-588-3200 EMAIL: 1000000000000000000000000000000000000 | Bank In Acc Beneficiary: Chase Bank 122100024 Wires (Inter | count No SM Line Corp Account #: 5 Wires (domes national) Routi | oration Bank Name: 86939792 ACH Rou tic) Routing #: 02100 ng#: CHASUS33 | iting #: |
| I/B SVC] I TRAFFIC] I [DELIVERY ORDER] S Purchase Order # I Total Piece Count | FEL: 480-588-3200 EMAIL: | Bank In Acc Beneficiary: Chase Bank 122100024 Wires (Inter | count No SM Line Corp Account #: 5 Wires (domes national) Routi | oration Bank Name: 86939792 ACH Rou tic) Routing #: 02100 | iting #: |
| I/B SVC] F TRAFFIC] F DELIVERY ORDER] S Purchase Order # Total Piece Count | FEL: 480-588-3200 EMAIL: FEL: FEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com Submit directly to www.smlines.com SHFF3A760200 950 CT Total Weight : 11,495.000 PLUSH CHAIR | Bank In Acc Beneficiary: Chase Bank 122100024 Wires (Intern KGS | Count No SM Line Corp Account #: 5 Wires (domes national) Routi Me | oration Bank Name: 86939792 ACH Rou tic) Routing #: 02100 ng#: CHASUS33 asure : 67.720 CBM | uting #: 00021 |
| I/B SVC] [TRAFFIC] [DELIVERY ORDER] S Purchase Order # Total Piece Count Customs Description | FEL: 480-588-3200 EMAIL: FEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com SHFF3A760200 950 CT Total Weight : 11,495.000 PLUSH CHAIR IMPC | Bank In Act Beneficiary: Chase Bank 122100024 Wires (Intern KGS | count No SM Line Corp Account #: 5 Wires (domes national) Routi Me * SE | oration Bank Name: 86939792 ACH Rou tic) Routing #: 02100 ng#: CHASUS33 asure : 67.720 CBM E ATTACHED RIDER * | uting #: 00021 |
| [I/B SVC] F [TRAFFIC] F [DELIVERY ORDER] F [DELIVERY ORDER] F Purchase Order # F Total Piece Count F Customs Description F *** ALL DATES ON A F BEFORE THE CONT F PLEASE CHECK TH CONTAINER THE CONTAINER M F | FEL: 480-588-3200 EMAIL: FEL: FEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com Submit directly to www.smlines.com SHFF3A760200 950 CT Total Weight : 11,495.000 PLUSH CHAIR | Bank In Acc Beneficiary: Chase Bank 122100024 Wires (Intern KGS DRTANT Y AND NOT GU/ RANCES MUST TY BEFORE SEN | Count No SM Line Corp (Account #: 5 Wires (domes national) Routi Me * SE ARANTEED. ** BE IN PLACE NDING THE TR | oration Bank Name: 86939792 ACH Rou tic) Routing #: 02100 ng#: CHASUS33 asure : 67.720 CBM E ATTACHED RIDER * | 1ting #: 00021 |



B/L No. : SMLMSHFF3A760200

Important Notice

*** 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

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