

ARRIVAL NOTICE

To: Import Dept.

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

	HYUNDAI EARTH 0048 E SCAC SMLMSHFF3A761300	C_CD: SMLM FI GB O/BL Required : Yes
	CONSIGNEE ADDRESS	NOTIFY ADDRESS
DEA NUOVA INC		IDEA NUOVA INC
	IE NEW YORK NY 10001	302 FIFTH AVENUE NEW YORK NY 10001
USA		USA
	rging LOS ANGELES,CA(FIRMS :W18	
	VETB 15 Oct 24 03:00 / 15 Oct 24 07:0	
Place of De	Iivery LOS ANGELES,CA ETA 15 Oct 24 03:00(CY)	16 SHIZIQIAO ROAD, JIANGSU PROVINCE TONGZHOU CITY CHINA 226399
Place of Re	ceipt SHANGHAI	
	• Date 15 Oct 24 09:00	
Port Free	Time DRY 4 days	
	Time N/A	Cargo Pickup Location
	Order 30 Oct 24 09:00	APM TERMINALS (PIER 400)
	mber Not Applicable	2500 Navy Way, Terminal Island, CA 90731
	Type Not Applicable	TEL.: 310-221-4000 FIRMS.: W185
CONTAINER# TI	d Hub Not Applicable P SEAL# QTY P.O No	TOTAL AMOUNT DUE CHG RATED AS RATE PER COL
SMCU1196579 D		GCF USD 1.000 100.00 BX 10
511001150075		OFT USD 1.000 545.00 D5 54
		NBC USD 1.000 905.00 D5 90
		[AMT by CUR] USD:1,550.00
	North America Area Sales Unit	
	TEL: 480-588-3200	Bank In Account No
DESTINATION [//B SVC]	TEL: 480-588-3200 EMAIL:	Bank In Account No Beneficiary: SM Line Corporation Bank Name: JP Morga
	TEL: 480-588-3200 EMAIL: TEL: TEL: 480-588-3200	
I/B SVC] TRAFFIC]	TEL: 480-588-3200 EMAIL: TEL: TEL: 480-588-3200 EMAIL:	Beneficiary: SM Line Corporation Bank Name: JP Morga Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021
I/B SVC] TRAFFIC] DELIVERY ORDER	TEL: 480-588-3200 EMAIL: TEL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com	Beneficiary: SM Line Corporation Bank Name: JP Morga Chase Bank Account #: 586939792 ACH Routing #:
I/B SVC] TRAFFIC] DELIVERY ORDER Purchase Order #	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com SHFF3A761300	Beneficiary: SM Line Corporation Bank Name: JP Morga Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33
I/B SVC] TRAFFIC] DELIVERY ORDER Purchase Order # Total Piece Count	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com SHFF3A761300 674 CT Total Weight : 4,246.	Beneficiary: SM Line Corporation Bank Name: JP Morga Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33
I/B SVC] TRAFFIC] DELIVERY ORDER Purchase Order #	TEL: 480-588-3200 EMAIL: TEL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com Submit directly to www.smlines.com SHFF3A761300 674 CT Total Weight : 4,246.3 on RUG	Beneficiary: SM Line Corporation Bank Name: JP Morga Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33

PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER



B/L No. : SMLMSHFF3A761300

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*** 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 RETRUN. 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