

## **ARRIVAL NOTICE**

To: Import Dept.

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

From: PHXSA / . 500 N. JUNIPER D								00 TOLL F	REE	855-SMLI	NE-3	
Arrival Vessel : H	HYUNDAI EARTH	0048 E	SCAC_CD: S	SMLM	FI GE	3	0.	/BL Require	ed : Y	es		
B/L No : 5	SMLMSHFF3B82	24400										
C	ONSIGNEE A	DDRESS					TON	TIFY ADDI	RESS	3		
AMERICAN HOME MANUFACTURING LLC					AMERICAN HOME MANUFACTURING LLC							
4 CORPORATE PL	4 CORPORATE PLACE											
PISCATAWAY,NJ 08	3854			PISC	ATAWA'	Y,NJ (	)8854					
Port of Dischar							SHIP	PER ADD	RES	S		
ETA/ETB   15 Oct 24 03:00 / 15 Oct 24 07:00					SUZHOU MEGATEX IMPORT &							
Place of Delivery LOS ANGELES,CA  ETA 15 Oct 24 03:00(CY)					EXPORT CO., LTD							
	ROOM 2201, GOLD RIVER CENTER											
Place of Receipt SHANGHAI					NO.88 SHISHAN ROAD SUZHOU CHINA							
	<b>Date</b> 15 Oct 24											
	Time DRY 4 days	3					<b>^</b>	D:-1 1	4	•		
Rail Free Time N/A					TEDMI			Pickup L	ocati	ion		
Est. General Order 30 Oct 24 09:00					TERMI		•	,	24			
In-bond Number Not Applicable					-	-		and, CA 907		_		
In-bond Type Not Applicable					TEL.: 310-221-4000 FIRMS.: W185							
In-bond Hub Not Applicable					TOTAL AMOUNT DUE  CHG RATED AS RATE PER COLLECT							
CONTAINER# TP		<b>QTY P.0</b>	O No	CHG							COLLECT	
BEAU6324724 D5 SMCU1103832 D5		3646		GCF OFT	USD		.000		00.0		300.0	
SMCU1288994 D5		3760		NBC	USD USD		.000		5.00		1635.0 2715.0	
				[AMT]	by CUF	R] USI	D:4,650	0.00				
DESTINATION	North America		t									
[I/B SVC]	SVC] TEL: 480-588-3200 EMAIL:					ccour	nt No					
ITDAEEIC1		8-3200		Ве	neficiary	: SM	Line Co	orporation	Bank	Name: JP	Morgan	
[TRAFFIC]	EMAIL:	0-0200		Ch	ase Bar	nk Ac	count #	‡: 5869397 <u>9</u>	92 AC	CH Routing	រ #:	
[DELIVERY ORDER]		to www.emlino	s com					nestic) Rout			21	
Purchase Order #	SHFF3B8244		3.00111	Wi	res (Inte	rnatio	nal) Ro	outing#: CH	ASUS	333		
Total Piece Count 11,120 CT Total Weight: 37,808.000 K								Measure : 2	206.00			
	· ·		. 37,000.000 F					IVICASUIC . A	_00.00	OO OBIVI		
Customs Descriptio	n WINDOW PA	MINEL	IMPO:	T 4 4 1	т		ı.	OFF ATTAC		NDED *		
			IMPO					SEE ATTAC	HED R	KIDEK *		
*** ALL DATES ON	ARRIVAL NOTIC	JES ARE EST	IMATES ONLY	AND	NOT GL	JARA	NTEED	).***				

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

Remark:



## **ARRIVAL NOTICE (RIDER)**

B/L No. : SMLMSHFF3B824400

\_\_\_\_\_

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 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