

ARRIVAL NOTICE

To: Import Dept.

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

	HMM SAPPHIRE 0002 E	SCAC_CD:	SMLM F	T LR O/E	BL Required : Yes		
	SMLMSHFF3B832300						
CONSIGNEE ADDRESS				NOTIFY ADDRESS			
	MANUFACTURING LLC			AN HOME MANUF	ACTURING LLC		
4 CORPORATE PLACE PISCATAWAY,NJ 08854				ORATE PLACE			
PISCATAWAY,NJ (8854		PISCAIA	WAY,NJ 08854			
	rging LOS ANGELES,CA(•		SHIPP	PER ADDRESS		
ETA/ETB 19 Oct 24 04:00 / 20 Oct 24 05:00			SUZHOU MEGATEX IMPORT &				
Place of Delivery LOS ANGELES,CA ETA 19 Oct 24 04:00(CY)				「CO., LTD			
			ROOM 2201, GOLD RIVER CENTER				
Place of Receipt SHANGHAI			NO.88 SHISHAN ROAD SUZHOU CHINA				
	Date 19 Oct 24 10:00						
Port Free Time DRY 4 days Rail Free Time N/A			Cargo Pickup Location				
Est. General Order 03 Nov 24 10:00		APM TERMINALS (PIER 400)					
In-bond Number Not Applicable				2500 Navy Way, Terminal Island, CA 90731			
In-bond Type Not Applicable			TEL.: 310-221-4000 FIRMS.: W185				
In-bond Type Not Applicable In-bond Hub Not Applicable			TOTAL AMOUNT DUE				
CONTAINER# TF		P.O No	CHG	RATED AS	RATE PER	COLLECT	
SMCU1167776 D5		1.0 110		SD 1.000	100.00 BX	100.0	
511001107777				SD 1.000	545.00 D5	545.0	
			NBC US		905.00 D5	905.0	
			[AMT by	CUR] USD:1,550.	00		
DESTINATION	North America Area Sales	Unit					
[I/B SVC]	-			Bank In Account No			
["5 6 4 6]	EMAIL:			Beneficiary: SM Line Corporation Bank Name: JP Morgan			
-	TEL 400 TOO 0005				586939792 ACH Rout	-	
[TRAFFIC]	TEL: 480-588-3200		Cilasc			•	
[TRAFFIC]	EMAIL:	lines com			estic) Routing #: 021000	0021	
[TRAFFIC] [DELIVERY ORDER	EMAIL: Submit directly to www.sm	ılines.com	12210		,	0021	
[TRAFFIC] [DELIVERY ORDER Purchase Order #	EMAIL: Submit directly to www.sm SHFF3B832300		12210 Wires	0024 Wires (dome (International) Rou	ting#: CHASUS33	0021	
[TRAFFIC] [DELIVERY ORDER Purchase Order # Total Piece Count	EMAIL: Submit directly to www.sm SHFF3B832300 2,750 CT Total Wei	nlines.com ight: 15,400.000	12210 Wires	0024 Wires (dome (International) Rou	,	0021	
[TRAFFIC] [DELIVERY ORDER Purchase Order #	EMAIL: Submit directly to www.sm SHFF3B832300 2,750 CT Total Wei	ight: 15,400.000	12210 Wires	0024 Wires (dome (International) Rou M	ting#: CHASUS33	0021	

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. : SMLMSHFF3B832300

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