

## **ARRIVAL NOTICE**

To: Import Dept.

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

| From: PHXSA / C  |                   |              |              |            |  |         |          | 00 TOLL FRE             | E 855-SN       | MLINE-3            |  |
|--|-------------------|--------------|--------------|------------|--|---------|----------|-------------------------|----------------|--------------------|--|
| Arrival Vessel : H   | IMM SAPPHIRE (    | 0002 E       | SCAC_CD:     | SMLM       | FI LF                                    | ₹       | 0.       | /BL Required            | : Yes          |                    |  |
| B/L No : S   | MLMSHFF3B8        | 33400        |              |            |  |         |          |                         |                |                    |  |
| C  | <b>ONSIGNEE A</b> | DDRESS       |              |            |  |         | NOT      | ΓIFY ADDRE              | SS             |                    |  |
| AMERICAN HOME  | MANUFACTUR        | ING LLC      |              | AME        | RICAN                                    | HOME    | E MANU   | JFACTURING              | LLC            |                    |  |
| 4 CORPORATE PLACE  |                   |              |              |            | 4 CORPORATE PLACE                        |         |          |                         |                |                    |  |
| PISCATAWAY,NJ 08   | 3854              |              |              | PISC       | ATAWA                                    | Y,NJ (  | 08854    |                         |                |                    |  |
| Port of Dischar  | ging LOS ANG      | ELES,CA(FIR  | RMS :W185)   |            |  |         | SHIP     | PER ADDRI               | ESS            |                    |  |
| ETA/ETB   19 Oct 24 04:00 / 20 Oct 24 05:00  |                   |              |              |            | SUZHOU MEGATEX IMPORT &                  |         |          |                         |                |                    |  |
| Place of Delivery LOS ANGELES,CA   |                   |              |              |            | EXPORT CO., LTD                          |         |          |                         |                |                    |  |
| <b>ETA</b> 19 Oct 24 04:00(CY)   |                   |              |              |            | ROOM 2201, GOLD RIVER CENTER             |         |          |                         |                |                    |  |
| Place of Receipt SHANGHAI  |                   |              |              |            | NO.88 SHISHAN ROAD SUZHOU CHINA          |         |          |                         |                |                    |  |
|  | Date 19 Oct 24    |              |              |            |  |         |          |                         |                |                    |  |
|  | Fime DRY 4 days   | S            |              |            |  |         | _        |                         |                |                    |  |
| 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 Hub Not Applicable   |                   |              |              |            | TOTAL AMOUNT DUE                         |         |          |                         |                |                    |  |
| CONTAINER# TP  |                   |              | O No         | CHG        |  | ATED    |          |                         | PER            | COLLECT            |  |
| GAOU6017378 D5   |                   | 2633         |              | GCF        | USD                                      |         | .000     |                         | 00 BX          | 300.00             |  |
| SMCU1097597 D5<br>SMCU1236706 D5   |                   | 2858<br>4356 |              | OFT<br>NBC | USD<br>USD                               |         | .000     |                         | 00 D5<br>00 D5 | 1635.00<br>2715.00 |  |
|  |                   |              |              | TMA]       | by CUI                                   | R] US   | D:4,650  | 0.00                    |                |                    |  |
|  | North America     |              | nit          |            |  |         |          |                         |                |                    |  |
| //B SVC] TEL: 480-588-3200<br>EMAIL:   |                   |              |              |            | Bank In Account No                       |         |          |                         |                |                    |  |
|  |                   | 38-3200      |              | Be         | neficiar                                 | y: SM   | Line Co  | orporation Ba           | nk Name:       | JP Morgan          |  |
|  | EMAIL:            | 00-0200      |              | - ∣Ch      | ase Baı                                  | nk Ad   | count #  | <b>#</b> : 586939792    | ACH Rou        | uting #:           |  |
| [DELIVERY ORDER]   |                   | to www.emlin | es com       |            |  |         |          | nestic) Routing         |                | 00021              |  |
| Purchase Order #   |                   |              | C3.COIII     | - ∣Wi      | res (Inte                                | ernatio | onal) Ro | outing#: CHAS           | US33           |                    |  |
| Purchase Order # SHFF3B833400  Total Piece Count 9,847 CT Total Weight: 49,592.200 K |                   |              |              |            |  |         |          | Measure : 207           | 7 030 CPM      |                    |  |
|  |                   |              | . 43,032.200 | 1.00       |  |         |          | ivicasuit . 20 <i>1</i> | .000 001       | VI                 |  |
| Customs Description  | n WINDOW PA       | AINEL        | IMPO         | DTAN       | т  |         | J.       | OFF ATTACKE             |                |                    |  |
| data   |                   |              |              | RTAN       |  |         |          | SEE ATTACHE             | D KIDEK *      |                    |  |
| *** ALL DATES ON   | ARRIVAL NOTI      | CES ARE ES   | HMATES ONL   | Y AND      | NOT G                                    | UARA    | 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. : SMLMSHFF3B833400

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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