

ARRIVAL NOTICE

To : Import Dept.

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

| Arrival Vessel : I | HMM OPAL 0002 E | SCAC_CD: SM | M FILF | R O/BL | Required : No | |
|---|--|--|---|--|---|----------------------|
| B/L No : S | SMLMSHFF3B903200 | Seawaybill | | | | |
| | CONSIGNEE ADDRESS | | | | Y ADDRESS | |
| DEA NUOVA INC., | | | | | | |
| 302 FIFTH AVENUE NEW YORK NY 10001, UNITED STATES | | | 302 FIFTH AVENUE NEW YORK NY 10001, UNITED STATES | | | |
| UNITED STATES | | | NILED STA | ATES | | |
| Port of Discha | rging LOS ANGELES,CA(FI | RMS :W185) | | SHIPPE | ER ADDRESS | |
| ETA/ETB 13 Dec 24 05:00 / 13 Dec 24 07:00 | | | CREATION TEXTILES CORP.,LTD | | | |
| Place of De | livery LOS ANGELES,CA | | | AN ROAD,YANG | GCHNEGHU | |
| | ETA 13 Dec 24 05:00(CY) | | WN,XIAN | | | |
| | Date 13 Dec 24 11:00 | DI | STRICT,SI | JZHOU CHINA | | |
| | Time DRY 4 days | | | | | |
| Rail Free | | | | Cargo P | ickup Location | |
| Est. General Order Date 28 Dec 24 11:00 | | | APM TERMINALS (PIER 400) | | | |
| In-bond Nu | mber Not Applicable | 25 | 00 Navy Wa | y, Terminal Island | , CA 90731 | |
| | Type Not Applicable | TE | EL.: 310-2 | 21-4000 F | IRMS.: W185 | |
| | I Hub Not Applicable | | | | AMOUNT DUE | |
| | | | | ATED AS | RATE PER | COLLECT |
| | SML142371 3500 SML142337 3500 | GC OF | | 2.000 2.000 | 100.00 BX 545.00 D5 | 200.0 |
| 51001231330 53 | SHE142337 3300 | NE | | 2.000 | 854.00 D5 | 1708.0 |
| | | [7 | MT by CUF | R] USD:2,998.0 | 0 | |
| | | [7 | MT by CUF | 8] USD:2,998.0 | 0 | |
| | North America Area Sales U TEL: 480-588-3200 | Jnit | - | | 0 | |
| | | Jnit | Bank In Ac | count No | | ID Morgon |
| [I/B SVC] | TEL: 480-588-3200 | Jnit | Bank In Ac | count No /: SM Line Corpo | pration Bank Name: J | • |
| [I/B SVC] [TRAFFIC] | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: | Jnit | Bank In Ac Beneficiary Chase Bar | count No /: SM Line Corpo ۱k Account #: 5 | pration Bank Name: J 86939792 ACH Rout | ing #: |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlir | Jnit | Bank In Ac Beneficiary Chase Bar 122100024 | count No /: SM Line Corpo nk Account #: 5 4 Wires (domest | pration Bank Name: J 86939792 ACH Rout tic) Routing #: 021000 | ing #: |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlin SHFF3B903200 | Init nes.com | Bank In Ac Beneficiary Chase Bar 122100024 (Internation | count No /: SM Line Corpo nk Account #: 5 4 Wires (domest nal) Routing#: Cl | pration Bank Name: J 86939792 ACH Rout tic) Routing #: 021000 HASUS33 | ing #: 0021 Wires |
| [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.smlin Submit directly to www.smlin SHFF3B903200 7,000 CT Total Weight | Init nes.com | Bank In Ac Beneficiary Chase Bar 122100024 (Internation | count No /: SM Line Corpo nk Account #: 5 4 Wires (domest nal) Routing#: Cl | pration Bank Name: J 86939792 ACH Rout tic) Routing #: 021000 | ing #: 0021 Wires |
| [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.smlin Submit directly to www.smlin SHFF3B903200 7,000 CT Total Weight | Init nes.com nt : 14,000.000 KGS HROW | Bank In Ac Beneficiary Chase Bar 122100024 (Internation | xcount No /: SM Line Corpo hk Account #: 5 4 Wires (domest hal) Routing#: Cl Mea | pration Bank Name: J 86939792 ACH Rout tic) Routing #: 021000 HASUS33 asure : 126.620 CBM | ing #: 0021 Wires |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count Customs Descriptio | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlir SHFF3B903200 7,000 CT Total Weight n YZ OVERSIZED COZY TI | Init nes.com nt : 14,000.000 KGS HROW | Bank In Ac Beneficiary Chase Bar 122100024 (Internation | xcount No /: SM Line Corpo hk Account #: 5 4 Wires (domest hal) Routing#: Cl Mea * SEt | oration Bank Name: J 86939792 ACH Rout tic) Routing #: 021000 HASUS33 asure : 126.620 CBM E ATTACHED RIDER * | ing #: 0021 Wires |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count Customs Descriptio | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlin Submit directly to www.smlin SHFF3B903200 7,000 CT Total Weight | Init nes.com nt : 14,000.000 KGS HROW | Bank In Ac Beneficiary Chase Bar 122100024 (Internation | xcount No /: SM Line Corpo hk Account #: 5 4 Wires (domest hal) Routing#: Cl Mea * SEt | oration Bank Name: J 86939792 ACH Rout tic) Routing #: 021000 HASUS33 asure : 126.620 CBM E ATTACHED RIDER * | ing #: 0021 Wires |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count Customs Descriptio | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlir SHFF3B903200 7,000 CT Total Weight n YZ OVERSIZED COZY TI | Init nes.com nt : 14,000.000 KGS HROW | Bank In Ac Beneficiary Chase Bar 122100024 (Internation | xcount No /: SM Line Corpo hk Account #: 5 4 Wires (domest hal) Routing#: Cl Mea * SEt | oration Bank Name: J 86939792 ACH Rout tic) Routing #: 021000 HASUS33 asure : 126.620 CBM E ATTACHED RIDER * | ing #: 021 Wire |



B/L No. : SMLMSHFF3B903200

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