

## **ARRIVAL NOTICE**

To: Import Dept.

From : PHXSA / Hannah Kim TEL : FAX : EMAIL :

	—	: SMLM FI GE	B O/BI	L Required : Yes	
	/ILMSHFF3B934600 DNSIGNEE ADDRESS	NOTIFY ADDRESS			
		IDEA NUOVA INC			
	NEW YORK NY 10001	302 FIFTH AVENUE NEW YORK NY 10001			
JSA		USA			
Port of Discharging LOS ANGELES,CA(FIRMS :W185)		SHIPPER ADDRESS			
ETA/ETB 04 Dec 24 05:00 / 04 Dec 24 06:00 Place of Delivery LOS ANGELES,CA					
	TA 04 Dec 24 05:00(CY)		CITY CHINA 22	GSU PROVINCE	
	eipt SHANGHAI	TONGZIIOU	CITT CHINA 22	20399	
	ate 04 Dec 24 11:00				
Port Free T	me DRY 4 days				
				Pickup Location	
	ate 19 Dec 24 11:00		NALS (PIER 400	,	
	ber Not Applicable	-	iy, Terminal Island		
	<b>/pe</b> Not Applicable	TEL.: 310-2		IRMS. : W185	
	Iub     Not Applicable       SEAL#     QTY     P.O No	CHG RA	ATED AS	AMOUNT DUE	001150
			ATLD AS	RATE PER	COLLEC
				100 00 DY	200 0
SMCU1098700 D5 S	ML140021 1375	GCF USD	2.000	100.00 BX	200.0
SMCU1098700 D5 S		GCF USD OFT USD NBC USD		545.00 D5 854.00 D5	1090.0
SMCU1098700 D5 S	ML140021 1375	GCF USD OFT USD NBC USD	2.000 2.000 2.000	545.00 D5 854.00 D5	1090.0
SMCU1098700 D5 S SMCU1251531 D5 S	ML140021 1375 ML140083 1375	GCF USD OFT USD NBC USD	2.000 2.000 2.000	545.00 D5 854.00 D5	1090.0
SMCU1098700     D5     S       SMCU1251531     D5     S       DESTINATION OFFICE     N       I/B SVC]     1	ML140021 1375 ML140083 1375 North America Area Sales Unit TEL: 480-588-3200	GCF USD OFT USD NBC USD	2.000 2.000 2.000 R] USD:2,998.0	545.00 D5 854.00 D5	1090.0
SMCU1098700 D5 S SMCU1251531 D5 S I/B SVC] 1 E	Inth America Area Sales Unit EL: 480-588-3200	GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac	2.000 2.000 2.000 3] USD:2,998.0	545.00 D5 854.00 D5	1090.0
SMCU1098700     D5     S       SMCU1251531     D5     S       I/B SVC]     T       TRAFFIC]     T	Implify     1375       Implify     1375 <td>GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac Beneficiary Chase Bar</td> <td>2.000 2.000 2.000 a] USD:2,998.0 <b>xcount No</b> y: SM Line Corp nk Account #: 5</td> <td>545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Routi</td> <td>1090.0 1708.0 P Morgan ng #:</td>	GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac Beneficiary Chase Bar	2.000 2.000 2.000 a] USD:2,998.0 <b>xcount No</b> y: SM Line Corp nk Account #: 5	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Routi	1090.0 1708.0 P Morgan ng #:
SMCU1098700     D5     S       SMCU1251531     D5     S       DESTINATION OFFICE     N       I/B SVC]     T       TRAFFIC]     T	Implify   1375     Implify   1375 <td>GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac Beneficiary Chase Bar 122100024</td> <td>2.000 2.000 2.000 3] USD:2,998.0 count No y: SM Line Corp nk Account #: 5 4 Wires (domes</td> <td>545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Routi stic) Routing #: 021000</td> <td>1090.0 1708.0 P Morgan ng #:</td>	GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac Beneficiary Chase Bar 122100024	2.000 2.000 2.000 3] USD:2,998.0 count No y: SM Line Corp nk Account #: 5 4 Wires (domes	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Routi stic) Routing #: 021000	1090.0 1708.0 P Morgan ng #:
DESTINATION OFFICE N MCU1251531 D5 S MCU1251531 D5 S VB SVC] 1 TRAFFIC] 1 E DELIVERY ORDER] S	Implify ML140021   1375     Implify ML140083	GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac Beneficiary Chase Bar 122100024	2.000 2.000 2.000 a] USD:2,998.0 <b>xcount No</b> y: SM Line Corp nk Account #: 5	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Routi stic) Routing #: 021000	1090.0 1708.0 P Morgan ng #:
SMCU1098700 D5 S SMCU1251531 D5 S [//B SVC] 1 [/B SVC] 1 [TRAFFIC] 1 [DELIVERY ORDER] 5 Purchase Order #	Immunication     1375       Immunication     1375<	GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac Beneficiary Chase Bar 122100024 (Internatior	2.000 2.000 2.000 3] USD:2,998.0 (SD:2,998	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Routi stic) Routing #: 021000 SHASUS33	1090.0 1708.0 P Morgan ng #:
DESTINATION OFFICE N NCU1251531 D5 S DESTINATION OFFICE N NB SVC] 1 TRAFFIC] 1 DELIVERY ORDER] S Purchase Order # Total Piece Count	ML140021     1375       ML140083     1375       Immunology     1375       Immunology <t< td=""><td>GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac Beneficiary Chase Bar 122100024 (Internatior</td><td>2.000 2.000 2.000 3] USD:2,998.0 (SD:2,998</td><td>545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Routi stic) Routing #: 021000</td><td>1090.0 1708.0 P Morgan ng #:</td></t<>	GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac Beneficiary Chase Bar 122100024 (Internatior	2.000 2.000 2.000 3] USD:2,998.0 (SD:2,998	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Routi stic) Routing #: 021000	1090.0 1708.0 P Morgan ng #:
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SMCU1098700   D5   S     SMCU1251531   D5   S     VB SVC]   T     IB SVC]   T     E   TRAFFIC]   T     DELIVERY ORDER]   S     Purchase Order #   Fotal Piece Count     Customs Description   S	ML140021   1375     ML140083   1375     Iorth America Area Sales Unit   1375     EL:   480-588-3200     MAIL:   1375     EL:   480-588-3200     MAIL:   1375     Submit directly to www.smlines.com   1375     SHFF3B934600   1375     2,750 CT   Total Weight : 6,875.000     PILLOW   IMPC	GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac Beneficiary Chase Bar 122100024 (Internation	2.000 2.000 2.000 3] USD:2,998.0 xcount No y: SM Line Corp nk Account #: 5 4 Wires (domes nal) Routing#: C Me * SE	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Routi stic) Routing #: 021000 CHASUS33 easure : 124.740 CBM E ATTACHED RIDER *	1090.0 1708.0 P Morgan ng #:
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SMCU1098700   D5   S     SMCU1251531   D5   S     VB SVC]   T   E     TRAFFIC]   T   E     DELIVERY ORDER]   S   S     Purchase Order #   Fotal Piece Count   Customs Description     ** ALL DATES ON A   S   S	ML140021   1375     ML140083   1375     Iorth America Area Sales Unit   1375     EL:   480-588-3200     MAIL:   1375     EL:   480-588-3200     MAIL:   1375     Submit directly to www.smlines.com   1375     SHFF3B934600   1375     2,750 CT   Total Weight : 6,875.000     PILLOW   IMPC	GCF USD OFT USD NBC USD [AMT by CUF Bank In Ac Beneficiary Chase Bar 122100024 (Internation KGS DRTANT LY AND NOT G	2.000 2.000 2.000 3] USD:2,998.0 2:SM Line Corp nk Account #: 5 4 Wires (domes nal) Routing#: C Me * SE UARANTEED.*	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Routi stic) Routing #: 021000 HASUS33 easure : 124.740 CBM EE ATTACHED RIDER *	1090. 1708. P Morgan ng #:



B/L No. : SMLMSHFF3B934600

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