

## **ARRIVAL NOTICE (REVISE)**

To: Import Dept.

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

_	SMLM FI KR O/E	BL Required : Yes	
B/L No: SMLMSHFF4A021700			
CONSIGNEE ADDRESS	NOTIFY ADDRESS		
AMERICAN HOME MANUFACTURING LLC	AMERICAN HOME MANUFACTURING LLC		
4 CORPORATE PLACE	4 CORPORATE PLACE PISCATAWAY, NJ 088545632 US		
PISCATAWAY, NJ 088545632 US	PISCATAWAY, NJ 0885450	032 05	
Port of Discharging LONG BEACH,CA(FIRMS :Z978)	SHIPPER ADDRESS		
ETA/ETB   27 Dec 24 15:00 / 27 Dec 24 06:00	SUZHOU MEGATEX IMPORT &		
Place of Delivery LONG BEACH,CA	EXPORT CO.,LTD		
ETA 27 Dec 24 15:00(CY)	ROOM 2201, GOLD RIVER CENTER		
Place of Receipt SHANGHAI	NO.88 SHISHAN ROAD SUZHOU		
Available Date 27 Dec 24 21:00	CHINA 215000		
Port Free Time DRY 4 days			
Rail Free Time N/A Est. General Order Date 11 Jan 25 21:00	Cargo Pickup Location SSA TERMINAL PIER A		
	700 Pier A Plaza, Long Beach, CA 90813		
In-bond Number Not Applicable			
In-bond Type Not Applicable In-bond Hub Not Applicable	TEL.: 562-491-4000 FIRMS.: Z978  TOTAL AMOUNT DUE		
	CHG RATED AS	RATE PER	COLLECT
CONTAINER#         TP         SEAL#         QTY         P.O No           SDCU4434707         D4         SML147461         1100	GCF USD 2.000	100.00 BX	200.00
SDCU4481972 D4 SML145214 1100	OFT USD 2.000	645.00 D4	1290.00
35001101372 51 0111110111 1100	NBC USD 2.000	759.00 D4	1518.00
	[AMT by CUR] USD:3,008.	.00	
DESTINATION OFFICE North America Area Sales Unit			
I/B SVC] TEL: 480-588-3200	Bank In Account No		
I/B SVC]         TEL:         480-588-3200           EMAIL:	Bank In Account No Beneficiary: SM Line Cor	poration Bank Name: J	P Morgan
/B SVC]			
/B SVC]	Beneficiary: SM Line Cor Chase Bank Account #: 122100024 Wires (dome	586939792 ACH Rout estic) Routing #: 021000	ing #:
TEL: 480-588-3200	Beneficiary: SM Line Cor Chase Bank Account #:	586939792 ACH Rout estic) Routing #: 021000	ing #:
TEL: 480-588-3200	Beneficiary: SM Line Cor Chase Bank Account #: 122100024 Wires (dome (International) Routing#:	586939792 ACH Rout estic) Routing #: 021000 CHASUS33	ing #: 021 Wires
TEL: 480-588-3200	Beneficiary: SM Line Cor Chase Bank Account #: 122100024 Wires (dome (International) Routing#:	586939792 ACH Rout estic) Routing #: 021000	ing #: 021 Wires

PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER

THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY

Remark: DUE TO BERTH CONGESTIONS, THE NEW ETA INTO LGB IS 12/27/2024.



## **ARRIVAL NOTICE ( RIDER )**

B/L No. : SMLMSHFF4A021700

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Important Notice

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\*\*\* 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 RETURN 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

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