

ARRIVAL NOTICE

To: Import Dept.

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

| 500 N. JUNIPER DRI | VE, SUITE 175, C | HANDLER, AZ 852 | 226 TELEP | HONE: 4 | 80-588-3200 T | OLL FREE 855-SML | INE-3 | |
|-------------------------------------------------------|-------------------|-------------------|------------|-------------------------------------------------------|----------------------------|------------------------|------------|--|
| Arrival Vessel : SM | | | C_CD: SMLM | FI KR | O/BL | Required : Yes | | |
| | ILMSHFF4A0221 | | | | | | | |
| CONSIGNEE ADDRESS | | | | NOTIFY ADDRESS | | | | |
| AMERICAN HOME MANUFACTURING LLC | | | | AMERICAN HOME MANUFACTURING LLC | | | | |
| 4 CORPORATE PLACE PISCATAWAY, NJ 088545632 US | | | | 4 CORPORATE PLACE PISCATAWAY, NJ 088545632 US | | | | |
| PISCATAWAT, NJ UO | 0545032 US | | PISC | AIAWAI | , NJ 00004003 | 52 05 | | |
| Port of Discharging LONG BEACH,CA(FIRMS :Z978) | | | | SHIPPER ADDRESS | | | | |
| ETA/ETB 03 Jan 25 04:00 / 03 Jan 25 06:00 | | | | SUZHOU MEGATEX IMPORT & | | | | |
| | | | | EXPORT CO.,LTD | | | | |
| | | | | ROOM 2201, GOLD RIVER CENTER | | | | |
| Available Date 03 Jan 25 10:00 | | | | NO.88 SHISHAN ROAD SUZHOU CHINA 215000 | | | | |
| Port Free Time DRY 4 days | | | | OTHIV (210000 | | | | |
| Rail Free Time N/A | | | | Cargo Pickup Location | | | | |
| Est. General Order Date 18 Jan 25 10:00 | | | | SSA TERMINAL PIER A | | | | |
| In-bond Number Not Applicable | | | | 700 Pier A Plaza, Long Beach, CA 90813 | | | | |
| In-bond Type Not Applicable | | | TEL. | TEL.: 562-491-4000 FIRMS.: Z978 | | | | |
| | Not Applicable | | 2112 | | | AMOUNT DUE | | |
| | SEAL# ML147267 | QTY P.O No | CHG GCF | USD | 2.000 | RATE PER | 200.00 | |
| | ML147229 | 1100 | OFT | USD | 2.000 | 645.00 D4 | 1290.00 | |
| | | | NBC | USD | 2.000 | 759.00 D4 | 1518.00 | |
| | | | TMA] | by CUR] | USD:3,008.0 | 0 | | |
| DESTINATION OFFICE N | | | | | | | | |
| I/B SVC] TEL: 480-588-3200 | | | Ва | Bank In Account No | | | | |
| EMAIL: TRAFFIC] TEL: 480-588-3200 | | | Be | Beneficiary: SM Line Corporation Bank Name: JP Morgan | | | | |
| [TRAFFIC] TEL: 480-588-3200 EMAIL: | | | Ch | Chase Bank Account #: 586939792 ACH Routing #: | | | | |
| [DELIVERY ORDER] Submit directly to www.smlines.com | | | | | • | tic) Routing #: 021000 | 0021 Wires | |
| Purchase Order # SHFF4A022100 | | | (In | ternationa | al) Routing#: Cl | HASUS33 | | |
| otal Piece Count 2,200 CT Total Weight : 14,960.000 K | | | 0.000 KGS | | Mea | asure : 102.960 CBM | 1 | |
| Customs Description | BLANKET | | | | | | | |
| | | | IMPORTAN | Т | * SEI | E ATTACHED RIDER * | | |
| *** ALL DATES ON A | | | | | ARANTEED. * BE IN PLACE | ** | | |

*** 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

Remark:



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHFF4A022100

Important Notice

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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