

ARRIVAL NOTICE

To: Import Dept.

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

500 N. JUNIPER DF	RIVE, SUITE 175, CHANDI	LER, AZ 85226	TELE	PHON	 IE: 480	-588-32	00 TOLL FREE 855	-SMLIN	NE-3	
		·								
	MM SAPPHIRE 0001 E	SCAC_CD:	SMLM	FI	LR	0	/BL Required : No			
	MLMSHNF3B360500	Seawaybill								
					171 0 00		TIFY ADDRESS			
HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI.			HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI.							
875 AVENUE OF THE AMERICAS.5TH FLOO			875 AVENUE OF THE AMERICAS.5TH FLOO							
R NY.NY 10001 ATTN:KATHY SANTOS*				Y 10001 (ATHY S)	ANTOS*					
						CLUE				
Port of Discharging LOS ANGELES,CA(FIRMS :W185) ETA/ETB 28 Aug 24 04:00 / 28 Aug 24 08:00										
Place of Delivery LOS ANGELES,CA			HANGZHOU HONGTING GARMENT CO.,LTD ROOM15059 NO.1WEST LAKE AVENUE,							
ETA 28 Aug 24 04:00(CY)			SHANGCHENG DISTRICT, HANGZHOU CITY,							
Place of Receipt SHANGHAI			ZHEJIANG PROVINCE							
Available Date 28 Aug 24 10:00										
Port Free Time DRY 4 days										
Rail Free Time N/A				Cargo Pickup Location						
Est. General Order 12 Sep 24 10:00				APM TERMINALS (PIER 400)						
In-bond Number Not Applicable				Navy V	Vay, Ter	minal Isla	and, CA 90731			
In-bond Type Not Applicable				: 310)-221-4	000	FIRMS. : W185			
In-bond Hub Not Applicable				TOTAL AMOUNT DUE						
CONTAINER# TP	SEAL# QTY	P.O No	CHG		RATED	AS	RATE PER	l.	COLLECT	
TDRU0519831 D4	SML069778 544		GCF	USD	1	L.000	100.00 BX		100.00	
			OFT	USD		L.000	645.00 D4		645.00	
			NBC	USD]	L.000	805.00 D4		805.00	
			[7 MTT	hu C	סוז וסווי	3D:1,55	0 00			
			[UUI	by c	.01() 01	50.1,55	0.00			
DESTINATION	North America Area Sales	Unit	-							
	EL: 480-588-3200			nk In	Accou	nt No				
EMAIL:				Bank In Account No Beneficiary: SM Line Corporation Bank Name: JP Morgan						
[TRAFFIC]	TEL: 480-588-3200				-				-	
	EMAIL:						#: 586939792 ACH nestic) Routing #: 02	•	·	
[DELIVERY ORDER]	Submit directly to www.sml	lines.com				· ·	outing#: CHASUS33	100002		
Purchase Order #				103 (11	Itemati	,	0			
Total Piece Count 544 CT Total Weight : 4,927.600 KG			GS				Measure : 38.870 C	BM		
Customs Description	G 30X40 2 PLY QUILT F	PRT BLKT P B 30	X40 2	PLY C	UILT F	PRT BLK	T B U 2PC SNP W I	3IB 1S7	Γ XMAS	
		IMPO	RTAN	Т		*	SEE ATTACHED RIDE	R *		
*** ALL DATES ON A	ARRIVAL NOTICES ARE E	STIMATES ONL	Y AND	NOT	GUAR/	ANTEED).***			
BEFORE THE CON	TAINERS CAN BE PICKEI	D UP, ALL CLEAF	RANCE	S MU	ST BE	IN PLA	CE			
			_	-	_					
PLEASE CHECK TH	IE TERMINAL WEBSITE F	OR AVAILABILIT	Y BEF	ORE	SENDI	NG THE	TRUCKER TO PIC	K UP T	HE	
CONTAINER				_						



B/L No. : SMLMSHNF3B360500

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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 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