

ARRIVAL NOTICE

To: Import Dept.

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

	AC_CD: SMLM FILE	R O/BI	Required : No		
B/L No : SMLMSHNF3C694200 Sea CONSIGNEE ADDRESS	awaybill	NOTIFY ADDRESS			
HARRY J. RASHTI & CO. INC.	HARRY J. RASHTI	HARRY J. RASHTI & CO. INC.			
DBA RASHTI & RASHTI.		DBA RASHTI & RASHTI.			
875 AVENUE OF THE AMERICAS.5TH FLOO R NY.NY 10001	875 AVENUE OF 1 R NY.NY 10001	875 AVENUE OF THE AMERICAS.5TH FLOO R NY.NY 10001			
ATTN:KATHY SANTOS*	ATTN:KATHY SAN	ATTN:KATHY SANTOS*			
Port of Discharging LOS ANGELES, CA(FIRMS : V	V185)	SHIPPER ADDRESS			
ETA/ETB 28 Aug 24 04:00 / 28 Aug 24 0	08:00 YANGZHOU	YANGZHOU WINNER ARTS & CRAFTS CO.,L			
Place of Delivery LOS ANGELES,CA	TD	TD PANGU INDUSTRIAL PARK LIUJI TOWN,YI ZHENG CITY ,JIANGSU PROVINCE,CHINA			
ETA 28 Aug 24 04:00(CY)					
Place of Receipt SHANGHAI Available Date 28 Aug 24 10:00	ZHENG CIT	Y ,JIANGSU PR	OVINCE,CHINA		
Port Free Time DRY 4 days					
Rail Free Time N/A		Cargo Pickup Location			
Est. General Order 12 Sep 24 10:00	APM TERMI	APM TERMINALS (PIER 400)			
In-bond Number Not Applicable	2500 Navy Wa	2500 Navy Way, Terminal Island, CA 90731 TEL.: 310-221-4000 FIRMS.: W185			
In-bond Type Not Applicable	TEL.: 310-2				
In-bond Hub Not Applicable		TOTAL AMOUNT DUE			
CONTAINER# TP SEAL# QTY P.O No	CHG R	ATED AS	RATE PER	COLLECT	
SMCU2006950 D2 SMC990688 3347	GCF USD	1.000	100.00 BX	100.00	
	OFT USD	1.000	551.00 D2	551.00	
	NBC USD	1.000	684.00 D2	684.00	
	[AMT by CU	R] USD:1,335.0	00		
DESTINATION North America Area Sales Unit					
[I/B SVC] TEL: 480-588-3200	Bank In A	Bank In Account No			
EMAIL:	Beneficiar	Beneficiary: SM Line Corporation Bank Name: JP Morgan			
[TRAFFIC] TEL: 480-588-3200		Chase Bank Account #: 586939792 ACH Routing #:			
EMAIL:	12210002	4 Wires (domes	stic) Routing #: 02100	0021	
[DELIVERY ORDER] Submit directly to www.smlines.cor Purchase Order #	Wires (Inte	ernational) Routi	ng#: CHASUS33		
Total Piece Count 3,347 CT Total Weight: 3,6	05 700 KGS	Mo	asure : 23.984 CBM		
Total Flede Count 3,347 CT Total Weight . 3,6	25.700 KGS	ivie	23.904 CDIVI		
Customs Description PLUSH TOYS					

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

Remark:



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHNF3C694200

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