



ARRIVAL NOTICE (REVISE)

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

500 N. JUNIPER DRIVE, SUITE 175, CHANDLER, AZ 85226 TELEPHONE: 480-588-3200 TOLL FREE 855-SMLINE-3

Arrival Vessel : HMM SAPPHIRE 0001 E SCAC_CD: SMLM FI LR O/BL Required : No
 B/L No : SMLMSHNF3C694200 Seawaybill

| CONSIGNEE ADDRESS | NOTIFY ADDRESS |
|-------------------|----------------|
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| HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.5TH FLOOR R NY.NY 10001 ATTN:KATHY SANTOS* | HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.5TH FLOOR R NY.NY 10001 ATTN:KATHY SANTOS* |
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| SHIPPER ADDRESS |
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| Port of Discharging LOS ANGELES,CA(FIRMS :W185) ETA/ETB 29 Aug 24 04:00 / 29 Aug 24 06:00 Place of Delivery LOS ANGELES,CA ETA 29 Aug 24 04:00(CY) Place of Receipt SHANGHAI Available Date 29 Aug 24 10:00 Port Free Time DRY 4 days Rail Free Time N/A Est. General Order 13 Sep 24 10:00 In-bond Number Not Applicable In-bond Type Not Applicable In-bond Hub Not Applicable | YANGZHOU WINNER ARTS & CRAFTS CO.,L TD PANGU INDUSTRIAL PARK LIUJI TOWN,YI ZHENG CITY ,JIANGSU PROVINCE,CHINA |
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| Cargo Pickup Location |
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| APM TERMINALS (PIER 400) 2500 Navy Way, Terminal Island, CA 90731 TEL. : 310-221-4000 FIRMS. : W185 |
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| TOTAL AMOUNT DUE |
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| CONTAINER# | TP | SEAL# | QTY | P.O No | CHG | RATED 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 CUR] USD:1,335.00 | | | |

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| DESTINATION | North America Area Sales Unit |
| [I/B SVC] | TEL: 480-588-3200 |
| | EMAIL: |
| [TRAFFIC] | TEL: 480-588-3200 |
| | EMAIL: |
| [DELIVERY ORDER] | Submit directly to www.smlines.com |

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| Bank In Account No Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33 |
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| Purchase Order # | |
| Total Piece Count | 3,347 CT Total Weight : 3,625.700 KGS Measure : 23.984 CBM |

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| Customs Description | PLUSH TOYS |
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| IMPORTANT | * SEE ATTACHED RIDER * |
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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

Remark : DUE TO BERTH CONGESTIONS, THE NEW ETA IS 8/29/2024.



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHNF3C694200

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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 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