

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

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500 N. JUNIPER DR	RIVE, SUITE 175, CHANDL	.ER, AZ 85226	IELE	PHONE:	480-588-320	IU TOLL FREE 855-SM	LINE-3								
Arrival Vessel : H	MM SAPPHIRE 0001 E	SCAC_CD:	SMLM	FI LR	O/	BL Required : No									
	MLMSHNF3C718600	Seawaybill													
CONSIGNEE ADDRESS				NOTIFY ADDRESS											
HARRY J. RASHTI & CO. INC.			HARRY J. RASHTI & CO. INC.												
DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.5TH FLOO			DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.5TH FLOO												
R NY.NY 10001			R NY.NY 10001												
ATTN:KATHY SANTOS*			ATTN:K	ATHY SANT	OS*										
Port of Discharging LOS ANGELES,CA(FIRMS :W185)				SHIPPER ADDRESS											
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)			YANGZHOU WINNER ARTS & CRAFTS CO.,L TD PANGU INDUSTRIAL PARK LIUJI TOWN,YI												
								Place of Receipt SHANGHAI			ZHENG CITY , JIANGSU PROVINCE, CHINA				
									Date 29 Aug 24 10:00						
Port Free Time DRY 4 days															
Rail Free Time			Cargo Pickup Location												
Est. General Order 13 Sep 24 10:00			APM TERMINALS (PIER 400)												
	ber Not Applicable		2500 Navy Way, Terminal Island, CA 90731												
In-bond Type Not Applicable			TEL.: 310-221-4000 FIRMS.: W185												
In-bond Hub Not Applicable				TOTAL AMOUNT DUE											
CONTAINER# TP		P.O No	CHG		TED AS	RATE PER	COLLECT								
CAIU6612140 D2	SMC990641 3895		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								
			[7 MT	hy CIIP] USD:1,335	0.0									
			[1111	<i>Dy</i> 0010] 000.1,000	• • • • •									
DESTRUCTION			_												
	North America Area Sales L	Jnit													
• •	TEL: 480-588-3200		Ba	nk In Ac	count No										
	EMAIL:		Be	neficiary	: SM Line Co	rporation Bank Name:	JP Morgan								
	TEL: 480-588-3200			Chase Bank Account #: 586939792 ACH Routing #:											
	EMAIL:				122100024 Wires (domestic) Routing #: 021000021										
	Submit directly to www.smli	nes.com				uting#: CHASUS33									
Purchase Order #															
Total Piece Count	v	ht: 2,741.100 K	GS		N	leasure : 21.521 CBM									
Customs Description	PLUSH TOYS														
			RTAN			SEE ATTACHED RIDER *									
*** ALL DATES ON A	ARRIVAL NOTICES ARE ES	STIMATES ONL	Y AND	NOT GL	JARANTEED	***									
BEFORE THE CON	TAINERS CAN BE PICKED	UP, ALL CLEAF	RANCE	S MUST	BE IN PLAC	E									
	IE TERMINAL WEBSITE F	OR AVAILABILIT	Y BEF	ORE SE	NDING THE	TRUCKER TO PICK UP	P THE								
CONTAINER															

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



B/L No. : SMLMSHNF3C718600

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