



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 : HYUNDAI JUPITER 0039 E SCAC_CD: SMLM FI GB O/BL Required : No
B/L No : SMLMSHNF3C743400 Seawaybill

CONSIGNEE ADDRESS	NOTIFY ADDRESS
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*

Port of Discharging	LOS ANGELES,CA(FIRMS :Y773)	SHIPPER ADDRESS	YANGZHOU WINNER ARTS & CRAFTS CO.,L TD PANGU INDUSTRIAL PARK LIUJI TOWN,YI ZHENG CITY ,JIANGSU PROVINCE,CHINA
ETA/ETB	17 Sep 24 04:00 / 17 Sep 24 07:00	Cargo Pickup Location	W.B.C.T. (WEST BASIN CONTAINER TERMINAL/YANG MING) 2050 John S. Gibson Blvd., San Pedro, CA, 90731, Port of Los Angeles Berths 121-126 TEL. : 310-519-2349 FIRMS. : Y773
Place of Delivery	LOS ANGELES,CA	TOTAL AMOUNT DUE	
ETA	17 Sep 24 04:00(CY)		
Place of Receipt	SHANGHAI		
Available Date	17 Sep 24 10:00		
Port Free Time	DRY 4 days		
Rail Free Time	N/A		
Est. General Order	02 Oct 24 10:00		
In-bond Number	Not Applicable		
In-bond Type	Not Applicable		
In-bond Hub	Not Applicable		

CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE	PER	COLLECT
CAIU6432826	D2	SML004623	172		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				

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	
Purchase Order #		
Total Piece Count	172 CT	Total Weight : 946.000 KGS
Customs Description	PLUSH TOYS	
		Measure : 12.384 CBM

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

IMPORTANT * SEE ATTACHED RIDER *

*** 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 ETA HAS CHANGED TO 9/17/2024.



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHNF3C743400

=====
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