

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

	HMM TOPAZ 0001 E SMLMSHNF3C768400	SCAC_CD: SM Seawaybill	ILM FILR	O/BL	Required : No	
CONSIGNEE ADDRESS			NOTIFY ADDRESS			
HARRY J. RASHTI & CO. INC.			HARRY J. RASHTI & CO. INC.			
DBA RASHTI & RASHTI.	ICAS ETUELOS		BA RASHTI & RAS		00	
875 AVENUE OF THE AMERICAS.5TH FLOO R NY.NY 10001			875 AVENUE OF THE AMERICAS.5TH FLOO R NY.NY 10001			
ATTN:KATHY SANTOS*			ATTN:KATHY SANTOS*			
Port of Dischar	ging LOS ANGELES,CA(FIR	RMS :W185)		SHIPPE	ER ADDRESS	
ETA/ETB 17 Sep 24 14:00 / 17 Sep 24 05:00			HANGZHOU HONGTING GARMENT CO.,LTD			
Place of Delivery LOS ANGELES,CA			ROOM15059 NO.1WEST LAKE AVENUE,			
ETA 17 Sep 24 14:00(CY)					IANGZHOU CITY,	
	ceipt SHANGHAI	Z	HEJIANG P	ROVINCE		
	Date 17 Sep 24 20:00					
Port Free Time DRY 4 days Rail Free Time N/A			Cargo Pickup Location			
Est. General Order 02 Oct 24 20:00		Δ	APM TERMINALS (PIER 400)			
	In-bond Number 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	HG RA	TED AS	RATE PER	COLLECT
FCGU4475727 D4	SML081815 373	G ⁱ	CF USD	1.000	100.00 BX	100.00
		0:	FT USD	1.000	645.00 D4	645.00
		N.	BC USD	1.000	805.00 D4	805.00
			AMT by CIIR] USD:1,550.0	10	
		'	THII DY COIN	, 000.1,000.0	,,,	
DESTINATION	North America Area Sales Ur	nit				
DESTINATION [I/B SVC]	North America Area Sales Ur TEL: 480-588-3200	nit	Bank In Ac	ecount No		
		nit	Bank In Ac		oration Pank Name:	IP Morgan
	TEL: 480-588-3200	nit	Beneficiary	: SM Line Corp	oration Bank Name:	- 1
[I/B SVC] [TRAFFIC]	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL:		Beneficiary Chase Ban	: SM Line Corp k Account #: 5	86939792 ACH Rout	ing #:
[I/B SVC] [TRAFFIC] [DELIVERY ORDER]	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200		Beneficiary Chase Ban 122100024	: SM Line Corpo k Account #: 5 Wires (domes	:86939792 ACH Rout tic) Routing #: 021000	ing #:
[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order #	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline	es.com	Beneficiary Chase Ban 122100024 Wires (Inte	: SM Line Corpo k Account #: 5 Wires (domes rnational) Routi	86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33	ing #:
[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline 373 CT Total Weight	es.com t : 3,255.900 KGS	Beneficiary Chase Ban 122100024 Wires (Inte	: SM Line Corp k Account #: 5 Wires (domes rnational) Routi	86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 33.160 CBM	ing #: 0021
[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline 373 CT Total Weight	es.com t : 3,255.900 KGS PH EGRET ;G SNF	Beneficiary Chase Ban 122100024 Wires (Inte	: SM Line Corp k Account #: 5 Wires (domes rnational) Routi	86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 33.160 CBM	ing #: 0021
[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count Customs Description	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline 373 CT Total Weight	es.com t: 3,255.900 KGS PH EGRET;G SNF	Beneficiary Chase Ban 122100024 Wires (Inte	: SM Line Corp k Account #: 5 Wires (domes rnational) Routi Me ARICE RED ;U	86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 33.160 CBM 1PC SNP MY 1ST XM E ATTACHED RIDER *	ing #: 0021

PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER

Remark: THE ETA TOLAX HAS CHANGED TO 9/17/24 DUE TO BERTH CONGESTION



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHNF3C768400

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