



ARRIVAL NOTICE/INVOICE

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

#1400 – 1166 Alberni Street, Vancouver, BC, CANADA V6E 3Z3 TEL : (604) 262-2845

Arrival Vessel : SM BUSAN 2304 E Flag KR O/BL Required : Yes
 B/L No : SMLMSHSB3H762400 CCN 918PSHSB3H762400

CONSIGNEE ADDRESS	NOTIFY ADDRESS
IFG CORP 463 7TH AVENUE, 4TH FLOOR NEW YORK,NY 10018 TEL: 212-239 8615	ALWAYS FORWARDING 701 NEWARK AVE 07208 ELIZABETH UNITED STATES ALEJANDRA.SANTOS@SHIPALLWAYS.COM

Port of Discharging	LONG BEACH,CA(FIRMS :Z978)	SHIPPER ADDRESS	NEW UNION TEXTILE CO.,LTD LIANHE ROAD 298 330000 NANCHANG CHINA EMAIL: STARRY.SHI@FOXMAIL.COM
ETA	23 Jul 23 04:00	LOCATION OF GOOD/AVAILABLE CONTAINER YARD	SSA TERMINAL PIER A TEL : 562-491-4000 FAX : 562-436-4489 FIRM & Code : Z978
Place of Delivery	LONG BEACH,CA		
ETA	23 Jul 23 04:00(CY)		
Place of Receipt	SHANGHAI		
Available Date	23 Jul 23 10:00		
Standard Free Time	DRY 4 days		
Est. General Order	07 Aug 23 10:00		
In-bond Number	N/A	TOTAL AMOUNT DUE	
In-bond Type	N/A		
I.T. HUB	N/A		

CONTAINER#	TP	SEAL#	Qty	CHG	RATED AS	RATE	PER	COLLECT
	IT Date	Rail AMS File#	P/MIB#					
CAIU6564714	D2	SMC913533	822	OFT	USD	1.000	718.00	D2 718.00
	N/A	N/A	N/A	LSF	USD	1.000	19.00	20 19.00
				NBC	USD	1.000	518.00	20 518.00
				CSR	USD	1.000	12.00	BX 12.00

[AMT by CUR] USD:1,267.00

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 #	

Bank In Account No
Beneficiary: SM Line Corporation
Bank Name: KEB HANA Bank Canada
Account #: USD: 00030 / 41411010025
CAD: 00030 / 41401032140

Total Piece Count	822 CT	Total Weight : 2,294.400 KGS	Measure : 10.170 CBM
Customs Description	QUILTED JACKET HOODIE/ORBIT TEE		

TO BE DELIVERED BY CONSIGNEE TO CUSTOMS

Entry/Acquittal No.

* SEE ATTACHED RIDER *

To terminal operator
 The shipment described herein is now released to the warehouse keeper.

Remark :



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHSB3H762400

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Important Notice

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** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY , NOT GUARANTEED.**

SM Line Banking Information

Beneficiary: SM Line Corporation

Bank : KEB HANA Bank Canada

Account #:

USD: 00030 / 41411010025

CAD: 00030 / 41401032140

Address: | Suite 108-4501 North Road, Burnaby BC V3N4R7, Canada

EFT Payment Information

Institution#: 0275 (KEB HANA)°

Transit #: 00030

Wire Payment Information

SWIFT BIC: KOEXCATXXX

•USA:

(Some international transactions may be subject to an intermediary bank fee through your institution's elected bank. Please include intermediary bank fee with your transaction. Release will be delayed if amount received is less than freight amount due.)

*Once the payment is sent, please send the remittance details to vanar@smlines.com to apply the fund to the BLs promptly.

CN might change the pick up location from CN Brampton to Malport or MISC, please check cntr location availability in advance from www.cn.ca .

FOR FASTER RELEASE, PLEASE SEND OCEAN FREIGHT PAYMENTS VIA WIRE TRANSFER OR ACH.

BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE.

PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE DISPACTING THE TRUCKER. CONSIGNEE IS RESPONSIBLE FOR CARGO TRACKING.

FREE TIME AND DETENTION in Canada:

-5 working free days for dry, 3 working free days for reefer and special ctnrs.

-Free time clock starts the first working day following equipment departure from SM LINE's authorized facility (date of interchange).

-Free time will expire on the 5th day for dry ctnrs (Saturday, Sunday and holidays being excluded from free time calculation).

-Upon expiration from the 1st to the 5th day over for dry ctnrs, DET charges USD150/day; from the 6th day over and onwards, DET charges USD180/day . Please contact us for rates of other type/size

DEMURRAGE in Canada:

-4 working free days for dry, 3 working free days for reefer and special ctnrs.

-Free time clock starts on the first available business day which is usually after the Vessel completion. Please contact FSD for the first available date. Please check CN website for the first available date at inland.

-Upon expiration from the 1st to the 7th day over for dry ctnrs, DEM charges USD150/day, from the 8th day over and onwards, DEM charges USD180/day. Please contact us for rates of other type/size

To keep track of your LFD's for per diem: please visit our website: <https://smlines.com/en/>

E-Service -> Log in-> Rate & Tariff Tab -> DEM/DET Tariff -> Charge Inquiry -> Detention button -> Enter your B/L

For empty return inquiry, please contact VANOP@SMLINES.COM

To return empty to CN, all truckers should submit rail billing online at <https://partner.smlines.com>. When rail bill is done, please use the applicable Booking # for each CN Yard to make RV & Gate Appointment to bring the empty to CN.

For Import shipment inquiry, please contact vanimport@smlines.com or call: 604-262-6209 or 604-262-6273.

For the cargo to Chicago, containers arriving at CN Harvey will not be released to the truckers, please do not make an attempt to pick up the container.

You must wait until the container reaches CN Joliet according to the terms and conditions of SM Line bill of lading.