

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-SM	LINE-3
Arrival Vessel : SM YANTIAN 2406 E SCAC CD	: SMLM FI KR O/B	L Required : No	
B/L No : SMLMSHSB4AR68601 Seawaybill			
CONSIGNEE ADDRESS	NOTIF	Y ADDRESS	
G & W KIDS, LLC	GEODIS USA, LLC		
500 7TH AVENUE, 7TH FLOOR	2155 E. 220TH STREET,		
NEW YORK, NY 10018*	CARSON, CA 90810**		
Port of Discharging LONG BEACH,CA(FIRMS : Z978)	SHIPPER ADDRESS		
ETA/ETB 08 Oct 24 03:00 / 08 Oct 24 05:00	JIANSHI INDUSTRIAL LIMITED		
Place of Delivery LONG BEACH,CA	ROOM 510, BUILDING 4# LANE 177,		
ETA 08 Oct 24 03:00(CY)	FULIAN 2ND ROAD GUCUN TOWN,		
Place of Receipt SHANGHAI Available Date 08 Oct 24 09:00	BAOSHAN DISTRICT SHANGHAI, CHINA		
Port Free Time DRY 4 days			
Rail Free Time N/A	Cargo Pickup Location		
Est. General Order 23 Oct 24 09:00	SSA TERMINAL PIER A		
In-bond Number Not Applicable	700 Pier A Plaza, Long Beach, CA 90813		
In-bond Type Not Applicable	TEL. : 562-491-4000 FIRMS. : Z978 TOTAL AMOUNT DUE		
In-bond Hub Not Applicable			
CONTAINER# TP SEAL# QTY P.O No	CHG RATED AS	RATE PER	COLLECT
CAIU3494336 D2 SML000138 170	GCF USD 0.500	100.00 BX	50.0
	OFT USD 0.500	551.00 D2	275.5
DESTINATION North America Area Sales Unit			
[I/B SVC] TEL: 480-588-3200	Bank In Account No		
EMAIL:		oration Dank Name	ID Morgon
	Beneficiary: SM Line Corp		-
	Chase Benk Assount #: 4		
	Chase Bank Account #: 5		•
TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com	122100024 Wires (domes	stic) Routing #: 02100	•
[TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order #	122100024 Wires (domes Wires (International) Rout	stic) Routing #: 021000 ing#: CHASUS33	•
TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 170 CT Total Weight : 4,250.000	122100024 Wires (domes Wires (International) Rout	stic) Routing #: 02100	•
TRAFFIC] TEL: 480-588-3200 EMAIL: EMAIL: DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Interval of the second	KGS Me	stic) Routing #: 021000 ing#: CHASUS33 asure : 9.524 CBM	•
[TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # [Detext] Total Piece Count 170 CT Total Weight : 4,250.000 Customs Description WBABY WIPES	122100024 Wires (domest Wires (International) Rout KGS Me ORTANT * SE LY AND NOT GUARANTEED. * ARANCES MUST BE IN PLACE ITY BEFORE SENDING THE T HE RETURN	stic) Routing #: 021000 ing#: CHASUS33 asure : 9.524 CBM E ATTACHED RIDER *	0021



B/L No. : SMLMSHSB4AR68601

_____ 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 RETURN 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