

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

Allivai vessei.	HMM TOPAZ 0001 E SCAC	CD: SMLM FI LR O/BL Required : No			
	SMLMSHSB4AT75400 Seawa	-			
	CONSIGNEE ADDRESS	NOTIFY ADDRESS			
JBL TRADING LLC		CREST BRANDS LLC			
3 WEST 35TH ST		3 WEST 35TH ST**			
NEW YORK NY 10	001				
TO BE CONTINUE	D 2				
	rging LOS ANGELES,CA(FIRMS :W18	,			
	/ETB 17 Sep 24 14:00 / 17 Sep 24 05:				
Place of Del	ivery LOS ANGELES,CA	TRADING(HK)			
Discussion.	ETA 17 Sep 24 14:00(CY)	TO BE CONTINUED 1			
	ceipt SHANGHAI				
	Date 17 Sep 24 20:00 Time DRY 4 days				
		Cargo Pickup Location			
Rail Free Time N/A Est. General Order 02 Oct 24 20:00		APM TERMINALS (PIER 400)			
	mber Not Applicable	2500 Navy Way, Terminal Island, CA 90731			
	Type Not Applicable	TEL.: 310-221-4000 FIRMS.: W185			
In-bond Hub Not Applicable		TOTAL AMOUNT DUE			
CONTAINER# TP		CHG RATED AS RATE PER	COLLECT		
SMCU1226544 D5		GCF USD 1.000 100.00 BX	100.0		
		OFT USD 1.000 545.00 D5	545.0		
		NBC USD 1.000 905.00 D5	905.0		
		[AMT by CUR] USD:1,550.00			
DESTINATION	North America Area Sales Unit				
DESTINATION [I/B SVC]	North America Area Sales Unit TEL: 480-588-3200	Bank In Account No			
[I/B SVC]	TEL: 480-588-3200 EMAIL:	Bank In Account No Beneficiary: SM Line Corporation, Bank Name:	JP Morgan		
	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200	Beneficiary: SM Line Corporation Bank Name:	- 1		
[I/B SVC] [TRAFFIC]	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL:	Beneficiary: SM Line Corporation Bank Name: Chase Bank Account #: 586939792 ACH Rout	ting #:		
[I/B SVC] [TRAFFIC] [DELIVERY ORDER]	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200	Beneficiary: SM Line Corporation Bank Name:	ting #:		
[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order #	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com	Beneficiary: SM Line Corporation Bank Name: Chase Bank Account #: 586939792 ACH Rout 122100024 Wires (domestic) Routing #: 021000 Wires (International) Routing#: CHASUS33	ting #:		
[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.smlines.com 550 CT Total Weight: 9,625.	Beneficiary: SM Line Corporation Bank Name: Chase Bank Account #: 586939792 ACH Rout 122100024 Wires (domestic) Routing #: 021000 Wires (International) Routing#: CHASUS33	ting #:		
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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. : SMLMSHSB4AT75400

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