



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 : HMM PEARL 0002 E SCAC_CD: SMLM FI LR O/BL Required : No
 B/L No : SMLMSHSB4AU35100 Seawaybill

| CONSIGNEE ADDRESS | NOTIFY ADDRESS |
|---|--------------------------------------|
| JBL TRADING LLC 3 WEST 35TH ST NEW YORK NY 10001 TO BE CONTINUED 2 | CREST BRANDS LLC 3 WEST 35TH ST** |

| Port of Discharging | LOS ANGELES,CA(FIRMS :W185) | SHIPPER ADDRESS | ZHUJI JIAYAO IMPORT &EXPORT CO.,LTD TO BE CONTINUED 1 |
|---------------------|-----------------------------------|-----------------------|---|
| ETA/ETB | 08 Oct 24 11:00 / 08 Oct 24 17:00 | | |
| Place of Delivery | LOS ANGELES,CA | | |
| ETA | 08 Oct 24 11:00(CY) | | |
| Place of Receipt | SHANGHAI | | |
| Available Date | 08 Oct 24 17:00 | | |
| Port Free Time | DRY 4 days | | |
| Rail Free Time | N/A | | |
| Est. General Order | 23 Oct 24 17:00 | | |
| In-bond Number | Not Applicable | | |
| In-bond Type | Not Applicable | | |
| In-bond Hub | Not Applicable | | |
| | | Cargo Pickup Location | APM TERMINALS (PIER 400) 2500 Navy Way, Terminal Island, CA 90731 TEL. : 310-221-4000 FIRMS. : W185 |
| | | TOTAL AMOUNT DUE | |

| CONTAINER# | TP | SEAL# | QTY | P.O No | CHG | RATED AS | RATE | PER | COLLECT |
|-------------|----|-----------|-----|--------|-----|-----------|--------|-----|---------|
| SMCU1100854 | D5 | SML071738 | 773 | | GCF | USD 1.000 | 100.00 | BX | 100.00 |
| | | | | | OFT | USD 1.000 | 545.00 | D5 | 545.00 |
| | | | | | NBC | USD 1.000 | 905.00 | D5 | 905.00 |

[AMT by CUR] USD:1,550.00

| | |
|--------------------|------------------------------------|
| DESTINATION | North America Area Sales Unit |
| [/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: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33

| | | | |
|-------------------|--------|------------------------------|----------------------|
| Total Piece Count | 773 CT | Total Weight : 6,884.000 KGS | Measure : 60.994 CBM |
|-------------------|--------|------------------------------|----------------------|

Customs Description SOCKS

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 :



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHSB4AU35100

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Important Notice

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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