

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

	SMLM FILR	O/BL	Required : No		
B/L No : SMLMSHSB4AV65500 Seawaybill					
CONSIGNEE ADDRESS			Y ADDRESS		
	CREST BRAN				
3 WEST 35TH ST NEW YORK NY 10001	3 WEST 35TH ST **				
TO BE CONTINUED 2					
Port of Discharging LOS ANGELES,CA(FIRMS :W185)	SHIPPER ADDRESS				
ETA/ETB 27 Sep 24 14:00 / 27 Sep 24 17:00	PUJIANG YONGRUN INDUSTRY AND TRADE CO., LTD TO BE CONTINUED 1				
Place of Delivery LOS ANGELES,CA					
ETA 27 Sep 24 14:00(CY)					
Place of Receipt SHANGHAI					
Available Date 27 Sep 24 20:00					
Port Free Time DRY 4 days Rail Free Time N/A	Cargo Pickup Location				
Est. General Order 12 Oct 24 20:00	APM TERMINA	APM TERMINALS (PIER 400)			
In-bond Number Not Applicable	2500 Navy Way,	•			
In-bond Type Not Applicable		TEL.: 310-221-4000 FIRMS.: W185			
In-bond Hub Not Applicable	TOTAL AMOUNT DUE				
CONTAINER# TP SEAL# QTY P.O No	CHG RAT	ED AS	RATE PER	COLLECT	
SELU4021384 D5 SML070586 500	GCF USD	5.000	100.00 BX	500.0	
SELU4024260 D5 SML070550 500	OFT USD	5.000	545.00 D5	2725.0	
	NDC LICD	5 000			
SELU4024399 D5 SML000085 500	NBC USD	5.000	905.00 D5	4525.0	
SELU4024399 D5 SML000085 500	NBC USD			4525.0	
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500				4525.0	
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500 SELU4032521 D5 SML070557 500				4525.0	
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500 SELU4032521 D5 SML070557 500 DESTINATION North America Area Sales Unit [I/B SVC] TEL: 480-588-3200		USD:7,750.0		4525.0	
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500 SELU4032521 D5 SML070557 500 DESTINATION North America Area Sales Unit TEL: 480-588-3200 EMAIL: EMAIL: EMAIL: EMAIL	[AMT by CUR]	USD:7,750.0			
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500 SELU4032521 D5 SML070557 500 DESTINATION North America Area Sales Unit I/A [I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 I/A	[AMT by CUR]	USD: 7, 750.0 count No SM Line Corp Account #: 5	oration Bank Name: 86939792 ACH Rout	IP Morgan ing #:	
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500 SELU4032521 D5 SML070557 500 DESTINATION [I/B SVC] TEL: 480-588-320 [IRAFFIC] TEL: 480-588-320 [IRAFFIC] TEL: 480-588-320	[AMT by CUR]	USD: 7, 750.0 count No SM Line Corp Account #: 5 Wires (domes	oration Bank Name: 86939792 ACH Rout tic) Routing #: 021000	IP Morgan ing #:	
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500 SELU4032521 D5 SML070557 500 DESTINATION North America Area Sales Unit IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	[AMT by CUR]	USD: 7, 750.0 count No SM Line Corp Account #: 5 Wires (domes	oration Bank Name: 86939792 ACH Rout	IP Morgan ing #:	
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500 SELU4032521 D5 SML070557 500 DESTINATION North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order #	[AMT by CUR] Bank In Acc Beneficiary: S Chase Bank 122100024 Wires (Intern	USD: 7, 750.0 count No SM Line Corp Account #: 5 Wires (domes national) Routi	oration Bank Name: 86939792 ACH Rout tic) Routing #: 021000	IP Morgan ing #: 0021	
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500 SELU4032521 D5 SML070557 500 DESTINATION North America Area Sales Unit 1 [I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 2,500 CT Total Weight : 14,000.000	[AMT by CUR] Bank In Acc Beneficiary: S Chase Bank 122100024 Wires (Intern KGS	USD: 7, 750.0 count No SM Line Corp Account #: 5 Wires (domes national) Routi	oration Bank Name: i86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33	IP Morgan ing #: 0021	
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500 SELU4032521 D5 SML070557 500 DESTINATION North America Area Sales Unit 1000000000000000000000000000000000000	[AMT by CUR] Bank In Acc Beneficiary: S Chase Bank 122100024 Wires (Intern KGS OLID	USD: 7, 750.0 count No SM Line Corp Account #: 5 Wires (domes national) Routi Me	oration Bank Name: i86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33	IP Morgan ing #: 0021	
SELU4024399 D5 SML000085 500 SELU4025420 D5 SML070592 500 SELU4032521 D5 SML070557 500 DESTINATION North America Area Sales Unit 1000000000000000000000000000000000000	[AMT by CUR] Bank In Acc Beneficiary: S Chase Bank 122100024 Wires (Intern KGS OLID DRTANT	USD: 7, 750.0 count No SM Line Corp Account #: 5 Wires (domes national) Routi Me * SE	oration Bank Name: i86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 328.000 CBM E ATTACHED RIDER *	IP Morgan ing #: 0021	



B/L No. : SMLMSHSB4AV65500

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