

ARRIVAL NOTICE

To: Import Dept.

NEW YORK NY 10001 TO BE CONTINUED 2	From: PHXSA / 500 N. JUNIPER D							TOLL FREE 855-SM	LINE-3	
Substrict Subs	Arrival Vessel :	HYUNDAI EARTH		_	ILM F	I GB	O/B	L Required : No		
JBL TRADING LLC 3 WEST 35TH ST NEW YORK NY 10001**				eawaybill						
NEW YORK NY 10001**										
NEW YORK NY 10001 TO BE CONTINUED 2										
Port of Discharging LOS ANGELES, CA(FIRMS :W185) SHIPPER ADDRESS				N	EW YC	RK NY	10001**			
Port of Discharging										
Place of Delivery 15 Oct 24 03:00 / 15 Oct 24 07:00 EBUFANG INT'L TRADING(HK) MNC2781 RM 1007,10/F., TO BE CONTINUED 1 TO BE CONTINUED				1444.0.5			OLUBB			
Place of Delivery ETA 15 Oct 24 03:00(CY) TO BE CONTINUED 1		• •			DUEAL	IO INITI				
Place of Receipt SHANGHAI Available Date 15 Oct 24 09:00 Port Free Time DRY 4 days Rail Free Time DRY 4 days DRY 4 days Rail Free Time DRY 4 days DRY								(HK)		
Place of Receipt	Place of Del	-								
Available Date 15 Oct 24 09:00 DRY 4 days	Place of Po		` '	1	O BE C	ONTIN	IUED 1			
Port Free Time Rail		·								
Rail Free Time Est. General Order State General Order										
Set General Order In-bond Number	_						Cargo P	Pickup Location		
In-bond Number In-bond Type Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable TEL.: 310-221-4000 FIRMS.: W185 TEL.: 310-221-										
In-bond Type Not Applicable Not Ap						, ,				
TOTAL AMOUNT DUE TOTAL AMOUN	The state of the s									
CONTAINER# TP SEAL# QTY P.O No CHG RATED AS RATE PER COLI		• • • • • • • • • • • • • • • • • • • •		i i						
CAIU8428189 D5 SML077854 764 GCF USD 5.000 100.00 BX 500				o C	HG	RATI			COLLECT	
CAIU9920568 D5 SML077842 765 OFT USD 5.000 545.00 D5 2725					CF US	BD	5.000	100.00 BX	500.00	
DESTINATION North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 Bank In Account No Beneficiary: SM Line Corporation Bank Name: JP Morgat Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33 Bank In Account No Beneficiary: SM Line Corporation Bank Name: JP Morgat Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33 Wires (International) Routing#: CHASUS33 Total Piece Count 4,570 CT Total Weight: 52,492.550 KGS Measure: 330.180 CBM	CAIU9920568 D5	SML077842	765	01	FT US	SD	5.000	545.00 D5	2725.00	
DESTINATION North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 EMAIL: EMAIL:			790	N	BC US	SD	5.000	905.00 D5	4525.00	
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 # Total Piece Count 4,570 CT Total Weight: 52,492.550 KGS 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										
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[DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 4,570 CT Total Weight: 52,492.550 KGS						-	-		- 1	
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Total Piece Count 4,570 CT Total Weight: 52,492.550 KGS Measure: 330.180 CBM		Submit directly	to www.smlines.co	om						
		4.570.07	T-1-1-104/ 11/	100 550 1/2				000 100 071		
Customs Description SOCKS			iotal Weight: 52	2,492.550 KG	5		Me	easure : 330.180 CBM		
IMPORTANT * SEE ATTACHED RIDER *	Customs Description	on SOCKS								

*** 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. : SMLMSHSB4AW69300

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