

## **ARRIVAL NOTICE (REVISE)**

To: Import Dept.

	oan Gaston TEL : 480-588 IVE, SUITE 175, CHAND					TOLL FREE 855-SM	LINE-3
Arrival Vessel: HY	/UNDAI EARTH 0048 E	SCAC_CD: S	SMLM	FI GB	O/E	BL Required : No	
B/L No : SN	MLMSHSB4AW69300	Seawaybill					
CC	ONSIGNEE ADDRESS				NOTI	FY ADDRESS	
JBL TRADING LLC			3 WE	ST 35TH	l ST		
3 WEST 35TH ST			NEW	YORK N	IY 10001**		
NEW YORK NY 1000	)1						
TO BE CONTINUED	2						
Port of Dischargi	ing LOS ANGELES,CA(F	IRMS :W185)			SHIPP	ER ADDRESS	
<b>ETA/ETB</b>   15 Oct 24 03:00 / 15 Oct 24 07:00				FANG IN	T'L TRADING	(HK)	
Place of Delivery LOS ANGELES,CA  ETA 15 Oct 24 03:00(CY)					1007,10/F.,	<b>`</b>	
			TO BE CONTINUED 1				
	eipt SHANGHAI						
	ate 15 Oct 24 09:00						
Port Free Ti	me DRY 4 days						
Rail Free Time N/A			Cargo Pickup Location				
Est. General Order 30 Oct 24 09:00			APM	TERMIN	ALS (PIER 40		
In-bond Numl	ber Not Applicable		2500	Navy Way,	, Terminal Islan	d, CA 90731	
In-bond Type Not Applicable			TEL.: 310-221-4000 FIRMS.: W185				
	lub Not Applicable		TOTAL AMOUNT DUE				
CONTAINER# TP		P.O No	CHG	RA'	TED AS	RATE PER	COLLECT
CAIU8428189 D5 S		1.0 110	GCF	USD	5.000	100.00 BX	500.00
CAIU9920568 D5 S			OFT	USD	5.000	545.00 D5	2725.00
GESU4496275 D5 S			NBC	USD	5.000	905.00 D5	4525.00
SMCU1033714 D5 S							
SMCU1100392 D5 S			[AMT	by CUR]	USD:7,750.	00	
DECTINATION	North America Area Sales	11-4	-				
		Unit	l				
	EL: 480-588-3200		Ва	nk In Ac	count No		
EMAIL: (TRAFFIC) TEL: 480-588-3200				neficiary:	SM Line Cor	poration Bank Name:	JP Morgan
			Ch	ase Bank	Account #:	586939792 ACH Rout	ting #:
EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com			122100024 Wires (domestic) Routing #: 021000021				
	Village II align all 11 to 11 to 11 to 11	mes.com				ting#: CHASUS33	
[DELIVERY ORDER] S	Submit directly to www.sm		V V I	ובא (וווגבוו	national) i tou	111g#. Cl 1/20000	
[DELIVERY ORDER] S Purchase Order #			-	ies (iiilei	•		
[DELIVERY ORDER] S Purchase Order # Total Piece Count	4,570 CT Total Weig	ght: 52,492.550 k	-	res (inten	•	easure: 330.180 CBM	
[DELIVERY ORDER] S Purchase Order #	4,570 CT Total Weig		-	ies (inter	•		
[DELIVERY ORDER] S Purchase Order # Total Piece Count	4,570 CT Total Weig		(GS		M		

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

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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