

## **ARRIVAL NOTICE**

To: Import Dept.

From: PHXSA / Hannah Kim TEL: FAX: EMAIL:

477 778 778	Allivai vessei.	SM KWANGYANG 2406 E SCAC_CD:	SMLM FI KR	O/B	L Required : No	
RYNN'S LUGGAGE   ROB MONETARY LANE CARROLLTON TX   1988 MONETARY LANE CARROLLTON TX	B/L No :	<u> </u>				
1808 MONETARY LANE CARROLLTON TX   1500 649-878-4761   1500 649-						
				ANE CARROLLTON 1	ГХ	
NOTICES@GEMINISHIPERS COMPT   Port of Discharging   LONG BEACH.CA(FIRMS : Z978)						
Port of Discharging LONG BEACH, CA(FIRMS :2978)  ETA/ETB   09 Sep 24 14:00 / 09 Sep 24 16:00 Place of Delivery DALLAS, TX ETA 20 Sep 24 02:00(CY) Place of Receipt Available Date 20 Sep 24 08:00 Port Free Time DRY 4 days Rail Free Time Est. General Order In-bond Number V5N00785526 In-bond Hub DALLAS, TX  CONTAINER# TP SEAL# QTY PO No EMCU1182739 D5 SM0993387 S15  DESTINATION North America Area Sales Unit WB SVC) TEL: 480-588-3200 EMAIL: TRAFFIC] TEL: 480-588-3200 EMAIL: DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Folial Piece Count 515 CT Total Weight: 3,038.500 KGS Measure: 68.000 CBM Customs Description POLYPROPYLENE TROLLEY LUGGAGE  SHIPPER ADDRESS  JAXING TIANHAO INDUSTRY CO.,LTD NO. 1288 ZIYU ROAD, DAQIAO TOWN, NANHU AREA, JIAXING, ZHEJJANG, CHINA TEL: 0086-573-83981598 FAX:0086-573-83981598 FAX:0086-573-83981598 FAX:0086-573-83981598 FAX:0086-573-83981598 FAX:0086-573-83981598 FAX:0086-573-83981598 FAX:0086-573-83950509  UPRR DALLAS, INTERMODAL TERMINAL 1550 Fulghum Road, Hutchins, Tx 75141 TEL: 0 FIRMS: : V963 TEL: 0 FIRMS: : V963 TOTAL AMOUNT DUE  Cargo Pickup Location UPRR DALLAS INTERMODAL TERMINAL 1550 Fulghum Road, Hutchins, Tx 75141 TEL: 0 FIRMS: : V963 TOTAL AMOUNT DUE  Cargo Pickup Location UPRR DALLAS INTERMODAL TERMINAL 1550 Fulghum Road, Hutchins, Tx 75141 TEL: 0 FIRMS: : V963 TOTAL AMOUNT DUE  CHALAS INTERMODAL TERMINAL 1550 Fulghum Road, Hutchins, Tx 75141 TEL: 0 FIRMS: : V963 TOTAL AMOUNT DUE  CHALAS INTERMODAL TERMINAL 1550 Fulghum Road, Hutchins, Tx 75141 TEL: 0 FIRMS: : V963 TOTAL AMOUNT DUE  CHALAS INTERMODAL TERMINAL 1550 Fulghum Road, Hutchins, Tx 75141 TEL: 0 FIRMS: : V963 TOTAL AMOUNT DUE  CONTAINER# TP SEAL# QTY PO No CHG RATED AS RATE PER COLLEY  CONTAINER# TP SEAL# QTY PO No CHG RATED AS RATE PER COLLEY  TOTAL AMOUNT DUE  CHALAS INTERMODAL TERMINAL 1550 Fulghum Road, Hutchins, Tx 75141 TEL: 0 FIRMS: : V963 TOTAL AMOUNT DUE  CHALAS INTERMODAL TERMINAL 1550 Fulghum Road, Hutchins, Tx 75141 TEL: 0 FIRMS: : V963 TOTAL AMOUNT DUE  CHALAS INTERMODAL TERMINAL TEL:			_		Л	
Place of Delivery   DALLAS,TX			NOTICE3@GEIVIIIVI			
Place of Delivery   DALLAS,TX			HAVING TIAN			
NANHU AREA, JIAXING, ZHEJIANG, CHINA   TEL: 0086-573-83981598   FAX:						
Place of Receipt   Available Date   20 Sep 24 08:00   DRY 4 days	Place of De					
Available   Date   Port Free Time   Est. General Order   Est. General Order   In-bond Number   VSN00785526   In-bond Hub   DALLAS,TX   TOTAL AMOUNT DUE	Place of R	, , ,			ILJIANG, OF IINA	
Port Free Time   Rail Free Time   Rail Free Time   Est. General Order   In-bond Number   V5N00785526   61(I.T)   TEL.: 0   FIRMS.: V963   TOTAL AMOUNT DUE		- I				
UPRR DALLAS INTERMODAL TERMINAL   In-bond Number   In-bond Number   In-bond Hub   DALLAS, TX   TEL.: 0   FIRMS.: V963   In-bond Hub   DALLAS, TX   TEL.: 0   FIRMS.: V963   In-bond Hub   DALLAS, TX   TOTAL AMOUNT DUE   In-bond Hub		1 .	1700.0000 070	3 00000000		
In-bond Number   In-bond Type   61(I.T)   TEL.: 0   FIRMS.: V963   TEL.: 0   TEL.: 0   TEL.: 0   FIRMS.: V963   TEL.: 0   TE	Rail Free	e Time 2 days		Cargo P	ickup Location	
In-bond Type   61(I.T)   In-bond Hub   DALLAS,TX   TOTAL AMOUNT DUE	Est. General	Order	UPRR DALLA	S INTERMOD	AL TERMINAL	
CONTAINER# TP   SEAL#   QTY   P.O No   CFG   RATED   AS   RATE   PER   COLLECT	In-bond No	ımber V5N00785526	1550 Fulghum I	Road, Hutchins,	TX 75141	
CONTAINER# TP   SEAL#   QTY   P.O No   CHG   RATED   AS   RATE   PER   COLLECT			TEL.: 0			
SMCU1182739 D5 SMC993387   515   GCF USD 1.000 100.00 BX 100.00 GFT USD 1.000 2895.00 D5 2895.00 NBC USD 1.000 905.00 D5 905.00		•		TOTAL	AMOUNT DUE	
DESTINATION   North America Area Sales Unit   [AMT by CUR] USD:3,900.00   Session D5   905.00	CONTAINER# T	P SEAL# QTY P.O No	CHG RA	TED AS	RATE PER	COLLEC!
NBC USD 1.000 905.00 D5 905.00	MCU1182739 D	5 SMC993387 515				100.0
ESTINATION   North America Area Sales Unit    //B SVC    TEL:   480-588-3200						
Bank In Account No			NBC USD	1.000	905.00 D5	905.0
TEL: 480-588-3200   EMAIL:   TEL: 480-588-3200   Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 122100024 Wires (domestic) Routing #: 021000021   Wires (International) Routing#: CHASUS33   Customs Description   POLYPROPYLENE TROLLEY LUGGAGE			[AME by CIID	1 1180.3 900	00	
TEL: 480-588-3200   EMAIL:   TEL: 480-588-3200   Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 122100024 Wires (domestic) Routing #: 021000021   Wires (International) Routing#: CHASUS33   Customs Description   POLYPROPYLENE TROLLEY LUGGAGE			[AMI by COR.	, 000.0,000.		
TEL: 480-588-3200   EMAIL:   TEL: 480-588-3200   Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 122100024 Wires (domestic) Routing #: 021000021   Wires (International) Routing#: CHASUS33   Customs Description   POLYPROPYLENE TROLLEY LUGGAGE			TAMI DY COR	000.0,000.		
TEL: 480-588-3200   EMAIL:   TEL: 480-588-3200   Bank In Account No   Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 122100024 Wires (domestic) Routing #: 021000021   Wires (International) Routing#: CHASUS33   Customs Description   POLYPROPYLENE TROLLEY LUGGAGE			[AMI By COK			
EMAIL:  TRAFFIC] TEL: 480-588-3200  EMAIL:  DELIVERY ORDER] Submit directly to www.smlines.com  Purchase Order #  Total Piece Count  Total Piece Count  DOLYPROPYLENE TROLLEY LUGGAGE  DATE: 480-588-3200  Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33  Measure: 68.000 CBM			[AMI BY COK			
TRAFFIC] TEL: 480-588-3200  EMAIL:  DELIVERY ORDER] Submit directly to www.smlines.com  Purchase Order #  Total Piece Count  POLYPROPYLENE TROLLEY LUGGAGE  DEMONIA			[AMI by Cok			
Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33  Cotal Piece Count 515 CT Total Weight: 3,038.500 KGS Measure: 68.000 CBM  Customs Description POLYPROPYLENE TROLLEY LUGGAGE		TEL: 480-588-3200				
EMAIL:   Submit directly to www.smlines.com   122100024 Wires (domestic) Routing #: 021000021   Wires (International) Routing#: CHASUS33   Otal Piece Count   515 CT   Total Weight: 3,038.500 KGS   Measure: 68.000 CBM   Customs Description   POLYPROPYLENE TROLLEY LUGGAGE	I/B SVC]	TEL: 480-588-3200 EMAIL:	Bank In Ac	count No	poration Bank Name:	JP Morgan
Purchase Order # Wires (International) Routing#: CHASUS33  Otal Piece Count 515 CT Total Weight: 3,038.500 KGS Measure: 68.000 CBM  Customs Description POLYPROPYLENE TROLLEY LUGGAGE	/B SVC]	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200	Bank In Ac	count No : SM Line Corp		• 1
Total Piece Count 515 CT Total Weight: 3,038.500 KGS Measure: 68.000 CBM Customs Description POLYPROPYLENE TROLLEY LUGGAGE	/B SVC] [RAFFIC]	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL:	Bank In Ac Beneficiary: Chase Banl	count No : SM Line Corp k Account #:	586939792 ACH Rout	ing #:
Customs Description POLYPROPYLENE TROLLEY LUGGAGE	//B SVC] TRAFFIC] DELIVERY ORDEF	TEL: 480-588-3200  EMAIL: TEL: 480-588-3200  EMAIL: Submit directly to www.smlines.com	Bank In Ac Beneficiary: Chase Banl 122100024	count No : SM Line Corp k Account #: Wires (dome	586939792 ACH Rout stic) Routing #: 021000	ing #:
'	/B SVC] [RAFFIC] DELIVERY ORDER Purchase Order #	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com	Bank In Ac Beneficiary: Chase Bani 122100024 Wires (Inter	count No : SM Line Corp k Account #: Wires (dome rnational) Rout	586939792 ACH Rout stic) Routing #: 021000 iing#: CHASUS33	ing #:
	//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  515 CT Total Weight: 3,038.500 K	Bank In Ac Beneficiary: Chase Bani 122100024 Wires (Inter	count No : SM Line Corp k Account #: Wires (dome rnational) Rout	586939792 ACH Rout stic) Routing #: 021000 iing#: CHASUS33	ing #:

PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER

THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY

Remark:



## **ARRIVAL NOTICE (RIDER)**

**B/L No.** : SMLMSHSM4S565300

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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 RETURN
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

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