



ARRIVAL NOTICE

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 : SM QINGDAO 2208 E	SCAC_CD: SMLM FI KR	O/BL Required : No
B/L No : SMLMSHSO2C171300	Seawaybill	

CONSIGNEE ADDRESS	NOTIFY ADDRESS
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CEJON ACCESSORIES ,INC 19 W. 34TH ST.-4TH FLR NEW YORK, NY 10001 CARRIERINVOICE@STEVEMADDEN.COM SUBJECT TO THE SECURITY**	GEODIS USA LLC 2155 E. 220TH ST. CARSON CA., 90810 TEL# (310) 642-5073 ATTN: KATHY VELASQUEZ***
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SHIPPER ADDRESS

<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Port of Discharging</td> <td>LONG BEACH,CA(FIRMS :Z978)</td> </tr> <tr> <td>ETA/ETB</td> <td>18 Jan 23 05:00 / 18 Jan 23 06:30</td> </tr> <tr> <td>Place of Delivery</td> <td>LONG BEACH,CA</td> </tr> <tr> <td>ETA</td> <td>18 Jan 23 05:00(CY)</td> </tr> <tr> <td>Place of Receipt</td> <td>SHANGHAI</td> </tr> <tr> <td>Available Date</td> <td>18 Jan 23 11:00</td> </tr> <tr> <td>Port Free Time</td> <td>DRY 4 days</td> </tr> <tr> <td>Rail Free Time</td> <td>N/A</td> </tr> <tr> <td>Est. General Order</td> <td>02 Feb 23 11:00</td> </tr> <tr> <td>In-bond Number</td> <td>Not Applicable</td> </tr> <tr> <td>In-bond Type</td> <td>Not Applicable</td> </tr> <tr> <td>In-bond Hub</td> <td>Not Applicable</td> </tr> </table>	Port of Discharging	LONG BEACH,CA(FIRMS :Z978)	ETA/ETB	18 Jan 23 05:00 / 18 Jan 23 06:30	Place of Delivery	LONG BEACH,CA	ETA	18 Jan 23 05:00(CY)	Place of Receipt	SHANGHAI	Available Date	18 Jan 23 11:00	Port Free Time	DRY 4 days	Rail Free Time	N/A	Est. General Order	02 Feb 23 11:00	In-bond Number	Not Applicable	In-bond Type	Not Applicable	In-bond Hub	Not Applicable	MOL CONSOLIDATION SERVICE LTD O/B SHANGHAI KUAI IMP&EXP CO.,LTD R/M 311 NO.1211 CHANGDE RD, SHANGHAI 200060,CHINA
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Cargo Pickup Location

SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978

TOTAL AMOUNT DUE

CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE	PER	COLLECT
SMCU1038655	D5	SMC836043	273		OFT	USD	0.250	1300.00	D5 325.00

[AMT by CUR] USD:325.00

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	273 CT	Total Weight : 4,600.500 KGS	Measure : 30.360 CBM
Customs Description	SHAWL		

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

IMPORTANT

Remark :