



# 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 : SMLMSHSO2C171303 Seawaybill

**CONSIGNEE ADDRESS** **NOTIFY ADDRESS**

STEVE MADDEN LTD.  
SM NEW YORK, A DIVISION  
OF STEVE MADDEN LTD.  
52-16 BARNETT AVE.  
LONG ISLAND CITY,NY 11104\*\*

GEODIS USA LLC.  
2155 E. 220TH ST.  
CARSON CA., 90810  
TEL# (310) 642-5073  
ATTN: KATHY VELASQUEZ\*\*\*

**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

**SHIPPER ADDRESS**

MOL CONSOLIDATION SERVICE LTD O/B  
FUJIAN PUTIAN POWER RICH IMPORT&  
EXPORT CO.,LTD.  
10TH FL,PHENIX BLD.  
FENGHUANGSHAN ST. LICHENG RD,\*

**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 | 188 |        | OFT | USD      | 0.250 | 1300.00 | D5 325.00 |

[AMT by CUR] USD:325.00

|                    |                                    |
|--------------------|------------------------------------|
| <b>DESTINATION</b> | 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 #   |                                    |

**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

Total Piece Count 188 CT Total Weight : 2,084.800 KGS Measure : 13.490 CBM  
Customs Description WOMEN'S FOOTWEAR

**IMPORTANT**

Remark :