



# ARRIVAL NOTICE (REVISE)

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 : KOTA LUKIS 2301 E SCAC\_CD: SMLM FI CN O/BL Required : No  
B/L No : SMLMSHSO2C376301 Seawaybill

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

DANIEL M.FRIEDMAN & ASSOCIATES, INC.  
19 W. 34TH ST. -4TH FLR,  
NEW YORK, NY 10001  
TEL: 212-695-5545 \*\*

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** 10 Feb 23 15:00 / 10 Feb 23 07:00  
**Place of Delivery** LONG BEACH,CA  
**ETA** 10 Feb 23 15:00(CY)  
**Place of Receipt** SHANGHAI  
**Available Date** 10 Feb 23 21:00  
**Port Free Time** DRY 4 days  
**Rail Free Time** N/A  
**Est. General Order** 25 Feb 23 21:00  
**In-bond Number** Not Applicable  
**In-bond Type** Not Applicable  
**In-bond Hub** Not Applicable

**SHIPPER ADDRESS**

MOL CONSOLIDATION SERVICE LTD O/B  
ZHEJIANG G & B FOREIGN TRADING  
CO., LTD.  
NO.308 NORTH ZHONGSHAN ROAD,  
HANGZHOU, CHINA \*

**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   |
|-------------|----|-----------|-----|--------|-----|----------|-------|---------|-----------|
| FSCU4915165 | D4 | SMC826798 | 299 |        | OFT | USD      | 0.330 | 1300.00 | D4 429.00 |

[AMT by CUR] USD:429.00

|                    |                                    |
|--------------------|------------------------------------|
| <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 |

**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

Purchase Order #  
Total Piece Count 299 CT Total Weight : 2,665.200 KGS Measure : 23.440 CBM

Customs Description PU BAGS;POLYESTER BAGS;PU WALLETS

**IMPORTANT**

Remark : DUE TO BERTH CONGESTIONS, THE NEW ETA INTO LGB IS 02/10/23