

ARRIVAL NOTICE

To: Import Dept.

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

Arrival Vessel: SN		JU I L	JUAU UD	, JUVII IVI			BL Required: No	
B/L No · SI	MLMSHSO2C		Seawaybill		FI KR	OiL	•	
	DNSIGNEE A		Ocawayom			NOTI	FY ADDRESS	
RUGGED EQUIPMENT				RUGGE	D EQUIPMEN			
0 WEST 33RD ST.NEW YORK NY 10001 TEL# 212-268-8172;					Г 33RD ST.NE 1 TEL# 212-2			
:MAIL:AVELINAB@					1 1EL# 212-2 VELINAB@	00-0172,		
RUGGEDEQUIP.COM				RUGGE	DEQUIP.COM			
Port of Discharg	ing PORTLA	ND,OR(FIRM	MS :X005)			SHIPP	ER ADDRESS	
	TB 15 Mar 23		Mar 23 07:00	SHI'S	(SHANGI	HAI)		
Place of Deliv	-			INDU	STRIAL	CO.,LTD		
ETA 15 Mar 23 21:00(CY)				ROOI	Л 203,NC	.29,HONGY	UN ROAD,	
Place of Receipt SHANGHAI				FENG	CHENG	TOWN FEN	GXIAN	
	ate 16 Mar 23			SHAN	IGHAI CH	HNA*		
	me DRY 4 day	S				0	Nal	
Rail Free Ti Est. General Or		0.00		DOD1	OF DOE	Cargo F RTLAND TER	Pickup Location	
In-bond Num							TLAND, OR, 97203 FIRMS.: X005	
In-bond Type Not Applicable				111-1.	503-737	7-3/62	FIRIVIS.: XUUS	
						ΤΩΤΔΙ		
In-bond F	lub Not Applic	cable	PO No		RAT		AMOUNT DUE	COLLEC
In-bond F	lub Not Applic		P.O No	CHG GCF OFT	USD USD	TOTAL PED AS 1.000 1.000 USD:2,000.	AMOUNT DUE RATE PER 100.00 BX 1900.00 D5	100.0 1900.0
In-bond F	lub Not Applic	cable QTY	P.O No	CHG GCF OFT	USD USD	1.000 1.000	AMOUNT DUE RATE PER 100.00 BX 1900.00 D5	100.0
In-bond F CONTAINER# TP SMCU1235700 D5 S DESTINATION	North America	Area Sales		CHG GCF OFT	USD USD	1.000 1.000	AMOUNT DUE RATE PER 100.00 BX 1900.00 D5	100.0
In-bond FONTAINER# TP SMCU1235700 D5 S DESTINATION N I/B SVC]	North America EL: 480-58	able QTY 488		CHG GCF OFT [AMT	USD USD by CUR]	1.000 1.000	AMOUNT DUE RATE PER 100.00 BX 1900.00 D5	100.0
In-bond F CONTAINER# TP SMCU1235700 D5 S DESTINATION N [I/B SVC] 1	North America EL: 480-58	Area Sales		CHG GCF OFT [AMT	USD USD by CUR]	1.000 1.000 USD:2,000.	AMOUNT DUE RATE PER 100.00 BX 1900.00 D5	100.0
In-bond F CONTAINER# TP SMCU1235700 D5 S DESTINATION N I/B SVC] E TRAFFIC]	North America EL: 480-58	Area Sales		CHG GCF OFT [AMT]	USD USD by CUR]	1.000 1.000 USD:2,000.	AMOUNT DUE RATE PER 100.00 BX 1900.00 D5	100.0 1900.0
In-bond FONTAINER# TP SMCU1235700 D5 S DESTINATION N I/B SVC] T TRAFFIC] 1	North America EL: 480-58 EMAIL:	Area Sales 38-3200	Unit	GCF OFT [AMT]	USD USD by CUR] ok In According to the control of	1.000 1.000 USD:2,000.	RATE PER 100.00 BX 1900.00 D5 00	100.0 1900.0 JP Morgan iting #:
In-bond FONTAINER# TP SMCU1235700 D5 S DESTINATION N I/B SVC] E TRAFFIC] E DELIVERY ORDER] S	North America EL: 480-58 EMAIL:	Area Sales 38-3200	Unit	GCF OFT [AMT]	USD USD by CUR] The In According to the In Ac	1.000 1.000 USD:2,000. USD:2,000.	AMOUNT DUE RATE PER 100.00 BX 1900.00 D5 00 poration Bank Name: 586939792 ACH Rou	100.0 1900.0 JP Morgan iting #:
In-bond F CONTAINER# TP SMCU1235700 D5 S DESTINATION N I/B SVC] E TRAFFIC] E DELIVERY ORDER] S Purchase Order #	North America EL: 480-58 EMAIL: EL: 480-58 EMAIL: Submit directly	Area Sales 38-3200 to www.sml	Unit ines.com	CHG GCF OFT [AMT] Bai Bei Cha 122 Wir	USD USD by CUR] The In According to the In Ac	1.000 1.000 USD:2,000. USD:2,000. SM Line Corror Account #: Wires (dome national) Rou	Poration Bank Name: 586939792 ACH Rousting#: CHASUS33	100.0 1900.0 JP Morgan iting #:
In-bond F CONTAINER# TP SMCU1235700 D5 S DESTINATION N I/B SVC] E TRAFFIC] E DELIVERY ORDER] S Purchase Order # Total Piece Count	North America EL: 480-58 EMAIL: EL: 488-58 EMAIL: Submit directly 488 CT	Area Sales 38-3200 to www.sml	Unit	CHG GCF OFT [AMT] Bai Bei Cha 122 Wir	USD USD by CUR] The In According to the In Ac	1.000 1.000 USD:2,000. USD:2,000. SM Line Corror Account #: Wires (dome national) Rou	Poration Bank Name: 586939792 ACH Roustic) Routing #: 02100	100.0 1900.0 JP Morgan iting #:
In-bond F CONTAINER# TP SMCU1235700 D5 S DESTINATION N I/B SVC] E TRAFFIC] E DELIVERY ORDER] S Purchase Order #	North America EL: 480-58 EMAIL: EL: 488-58 EMAIL: Submit directly 488 CT	Area Sales 38-3200 to www.sml	Unit ines.com jht: 3,842.600 l	CHG GCF OFT [AMT] Bai Bei Cha 122 Wir	usd by curj bk In Acc reficiary: ase Bank 100024 es (Intern	1.000 1.000 USD:2,000. USD:2,000. SM Line Corraccount #: Wires (dome national) Rou	Poration Bank Name: 586939792 ACH Rousting#: CHASUS33	100.0 1900.0 JP Morgan ting #:

Remark:



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHSO2C557400

Important Notice

*** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED.***

FOR FASTER RELEASE OF YOUR CONTAINER PLEASE SEND OCEAN FREIGHT PAYMENTS VIA WIRE TRANSFER OR ACH.

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

TOTAL TERMINALS DOES DUAL TRANSACTION

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 vessel arrival.

2. IPI (Inland Point Intermodal) - Please register delivery orders online at www.smlines.com minimum 72 HRS (3 days) prior to

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