



# ARRIVAL NOTICE

To : Import Dept.  
 From : PHXSA / Hannah Kim TEL : FAX : EMAIL :

**500 N. JUNIPER DRIVE, SUITE 175, CHANDLER, AZ 85226 TELEPHONE: 480-588-3200 TOLL FREE 855-SMLINE-3**

Arrival Vessel : SM TIANJIN 2302 E SCAC\_CD: SMLM FI KR O/BL Required : No  
 B/L No : SMLMSHSO2C637311 Seawaybill

CONSIGNEE ADDRESS	NOTIFY ADDRESS
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STEVE MADDEN RETAIL INC 52-16 BARNETT AVE. LONG ISLAND CITY, NY 11104 CARRIERINVOICE@STEVE MADDEN.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
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<b>Port of Discharging</b> LONG BEACH,CA(FIRMS :Z978) <b>ETA/ETB</b> 24 Mar 23 04:00 / 24 Mar 23 06:00 <b>Place of Delivery</b> LONG BEACH,CA <b>ETA</b> 24 Mar 23 04:00(CY) <b>Place of Receipt</b> SHANGHAI <b>Available Date</b> 24 Mar 23 10:00 <b>Port Free Time</b> DRY 4 days <b>Rail Free Time</b> N/A <b>Est. General Order</b> 08 Apr 23 10:00 <b>In-bond Number</b> Not Applicable <b>In-bond Type</b> Not Applicable <b>In-bond Hub</b> Not Applicable	MOL CONSOLIDATION SERVICE LTD O/B SUZHOU XINTONG IMPORT & EXPORT CO.,LTD ROOM 1601, HAOLI BUILDING, NO. 388 CHANGXU ROAD, SUZHOU,*
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Cargo Pickup Location
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SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978
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TOTAL AMOUNT DUE
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CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE PER	COLLECT
SDCU9018805	D7	SMC749960	2		OFT	USD	0.100	1520.00 D7

[AMT by CUR] USD:152.00	152.00
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<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 2 CT Total Weight : 24.000 KGS Measure : .150 CBM

Customs Description LADIES 100% POLYESTER WOVEN ROMPER

**IMPORTANT**

Remark :