



# 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 : SM KWANGYANG 2302 E SCAC\_CD: SMLM FI KR O/BL Required : No  
B/L No : SMLMSHSO2C685601 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***
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<b>Port of Discharging</b> LONG BEACH,CA(FIRMS :Z978) <b>ETA/ETB</b> 04 Apr 23 04:00 / 04 Apr 23 06:00 <b>Place of Delivery</b> LONG BEACH,CA <b>ETA</b> 04 Apr 23 04:00(CY) <b>Place of Receipt</b> SHANGHAI <b>Available Date</b> 04 Apr 23 10:00 <b>Port Free Time</b> DRY 4 days <b>Rail Free Time</b> N/A <b>Est. General Order</b> 19 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	<p style="text-align: center;"><b>SHIPPER ADDRESS</b></p> MOL CONSOLIDATION SERVICE LTD O/B CUI ENTERPRISES LIMITED FLAT/RM 1105 11/F NO 69 JERVOIS STREET SHEUNG WAN HK TEL: 0769-89296108*															
	<p style="text-align: center;"><b>Cargo Pickup Location</b></p> SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978															
	<p><b>TOTAL AMOUNT DUE</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>CHG</th> <th>RATED AS</th> <th>RATE</th> <th>PER</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>OFT</td> <td>USD</td> <td>0.500</td> <td>1200.00 D5</td> <td>600.00</td> </tr> <tr> <td colspan="5">[AMT by CUR] USD:600.00</td> </tr> </tbody> </table>	CHG	RATED AS	RATE	PER	COLLECT	OFT	USD	0.500	1200.00 D5	600.00	[AMT by CUR] USD:600.00				
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CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE	PER	COLLECT
GAOU6018158	D5	SMC838343	278		OFT	USD	0.500	1200.00 D5	600.00

<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	278 CT	Total Weight : 1,987.700 KGS	Measure : 19.010 CBM
Customs Description	FOOTWEAR (WOMEN'S SHOES)		

**IMPORTANT**

Remark : DUE TO BERTH CONGESTIONS, THE NEW ETA INTO LGB IS 4/04/23