



# 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 BUSAN 2408 E		SCAC_CD: SMLM FI KR		O/BL Required : No						
B/L No : SMLMSHSR3A004700		Seawaybill								
CONSIGNEE ADDRESS			NOTIFY ADDRESS							
FRANCO MANUFACTURING CO INC. 555 PROSPECT STREET METUCHEN, NJ 08840 732-494-0500 732-548-3191			ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD, SUITE 202 NORFOLK, VA 23513 NORFOLK@ROGERS-BROWN.COM KATHY ELLIS***							
<b>Port of Discharging</b> LONG BEACH,CA(FIRMS :Z978)			<b>SHIPPER ADDRESS</b>							
<b>ETA/ETB</b> 26 Dec 24 15:00 / 26 Dec 24 17:00			MATSON LOGISTICS (SHANGHAI) CO.,							
<b>Place of Delivery</b> LONG BEACH,CA			LTD. O/B							
<b>ETA</b> 26 Dec 24 15:00(CY)			KUNSHAN HEIWEI LIGHT INDUSTRIAL							
<b>Place of Receipt</b> SHANGHAI			PRODUCTS CO., LTD.							
<b>Available Date</b> 26 Dec 24 21:00			NO.18,DAJI ROAD,DASHI,ZHANGPU*							
<b>Port Free Time</b> DRY 4 days			<b>Cargo Pickup Location</b>							
<b>Rail Free Time</b> N/A			SSA TERMINAL PIER A							
<b>Est. General Order Date</b> 10 Jan 25 21:00			700 Pier A Plaza, Long Beach, CA 90813							
<b>In-bond Number</b> Not Applicable			TEL. : 562-491-4000 FIRMS. : Z978							
<b>In-bond Type</b> Not Applicable			<b>TOTAL AMOUNT DUE</b>							
<b>In-bond Hub</b> Not Applicable										
CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE	PER	COLLECT	
CAIU7896966	D5	SML147487	953		GCF	USD 3.000	100.00	BX	300.00	
SMCU1196938	D5	SML145258	994		OFT	USD 3.000	545.00	D5	1635.00	
TGHU8280184	D5	SML147119	1339		NBC	USD 3.000	854.00	D5	2562.00	
					[AMT by CUR] USD:4,497.00					
<b>DESTINATION OFFICE</b>		North America Area Sales Unit				<b>Bank In Account No</b> Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33				
[I/B SVC]		TEL: 480-588-3200								
		EMAIL:								
[TRAFFIC]		TEL: 480-588-3200								
		EMAIL:								
[DELIVERY ORDER]		Submit directly to www.smlines.com								
Purchase Order #										
Total Piece Count		3,286 CT		Total Weight : 10,513.100 KGS		Measure : 206.250 CBM				
Customs Description		CUDDLE PILLOW PLUSH PILLOWS								
IMPORTANT					* SEE ATTACHED RIDER *					
<p>*** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. ***</p> <p>BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE</p> <p>PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER</p> <p>THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN</p> <p>CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY</p>										

Remark :



## ARRIVAL NOTICE ( RIDER )

B/L No. : SMLMSHSR3A004700

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**Important Notice**

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CONTAINER

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](http://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](http://www.smlines.com) minimum 72 HRS (3 days) prior to rail arrival.

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