

## **ARRIVAL NOTICE**

To: Import Dept.

From : PHXSA											
500 N. JUNIPER	DRI\	/E, SUITE 175	, CHANDLE	R, AZ 85226	TELEP	HONE: 4	80-588-320	0 TOLL FREE	355-SML	INE-3	
Arrival Vessel	-			SCAC_CD:	SMLM	FI KR	С	)/BL Required :	No		
B/L No	: SM	LMSHSR3A02	28600	Seawaybill							
	CO	NSIGNEE AL	DDRESS				NO.	TIFY ADDRES	S		
FRANCO MANUFACTURI		INC.				S & BROWN		•			
555 PROSPECT STREET METUCHEN, NJ 08840						)LK, VA 23513	ROAD, SUITE 20: R	2			
732-494-0500						NORFOLK@ROGERS-BROWN.COM					
732-548-3191					KATHY	ELLIS***					
Port of Discharging LONG BEACH,CA(FIRMS: Z978)						SHIPPER ADDRESS					
ETA/ETB   03 Jan 25 04:00 / 03 Jan 25 06:00						MATSON LOGISTICS (SHANGHAI) CO.,					
Place of Delivery LONG BEACH,CA						LTD. O/B					
<b>ETA</b> 03 Jan 25 04:00(CY)						SUZHOU MEGATEX IMPORT & EXPORT CO.,					
Place of Receipt SHANGHAI						LTD					
Available Date 03 Jan 25 10:00						ROOM 2201,GOLD RIVER CENTER NO.88*					
Port Free Time DRY 4 days						,					
Rail Fre	e Tir	ne N/A					Cargo	o Pickup Locat	ion		
Est. General Orde	er Da	ı <b>te</b> 18 Jan 25 1	10:00		SSA	TERMINA	AL PIER A	•			
In-bond Number Not Applicable						700 Pier A Plaza, Long Beach, CA 90813					
In-bond Type Not Applicable						TEL.: 562-491-4000 FIRMS.: Z978					
In-bond Hub Not Applicable						TOTAL AMOUNT DUE					
		SEAL#		.O No	CHG	RA:	red as	RATE		COLLECT	
CAAU8018406 I	D5 SI	1L147940	1193		GCF	USD	6.000	100.00	) BX	600.00	
DFSU6742926 I	D5 SI	ML143932	700		OFT	USD	6.000	545.00	D D5	3270.00	
GESU4620010 I	D5 SM	ML144024	700		NBC	USD	6.000	854.00	D D5	5124.00	
SMCU1083715 I	D5 SI	1L147918	1822								
		1L144049	700		[AMT]	by CUR]	USD:8,99	4.00			
SMCU1296454 I	D5 SM	1L144010	700								
DECTINATION OFFIC	T NI	auth Ausaniaa A	man Calan I I	.:4	_						
DESTINATION OFFICE North America Area Sales Unit											
[I/B SVC] TEL: 480-588-3200					Ва	Bank In Account No					
TD 4 EE 101		EMAIL:				neficiary:	SM Line Co	orporation Bank	Name: .	JP Morgan	
[TRAFFIC]		TEL: 480-588-3200				Chase Bank Account #: 586939792 ACH Routing #:					
EMAIL:					1 1	122100024 Wires (domestic) Routing #: 021000021 Wires					
[DELIVERY ORDER]		ubmit directly to	o www.smlin	es.com			•	: CHASUS33			
Purchase Order #											
Total Piece Count		5,815 CT	Total Maigh	t: 40,395.690	KCS			Measure: 408.0			

\* SEE ATTACHED RIDER \* IMPORTANT

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

Customs Description 100% POLYESTER COMFORTER SET 100% POLYESTER PILLOW CASE 100% POLYESTER SHEET

THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY

Remark:



## **ARRIVAL NOTICE ( RIDER )**

B/L No. : SMLMSHSR3A028600

\_\_\_\_\_

Important Notice

\_\_\_\_\_

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

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 rail

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