

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 Vesse				SCAC_CD:	SMLM	1 FIKR	O/BL	Required : I	No		
B/L No		ILMSHSR3 <i>A</i>		Seawaybill							
			ADDRESS					Y ADDRES	S		
FRANCO MANUFACTURING CO INC. 555 PROSPECT STREET						ROGERS & BROWN CHB 5425 ROBIN HOOD ROAD, SUITE 202					
METUCHEN, NJ 08840						NORFOLK, VA 23513					
732-494-0500						_	RS-BROWN.COM				
732-548-3191					KATH'	KATHY ELLIS***					
	_	_		RMS :Z978)		SHIPPER ADDRESS					
				Jan 25 16:00		MATSON LOGISTICS (SHANGHAI) CO.,					
Place of		ery LONG B				LTD. O/B					
ETA 05 Jan 25 04:00(CY)						SUZHOU MEGATEX IMPORT & EXPORT CO.,					
Place of Receipt SHANGHAI Available Date 05 Jan 25 10:00						LTD					
					ROC	ROOM 2201,GOLD RIVER CENTER NO.88*					
Port Free Time DRY 4 days											
Rail Free Time N/A Est. General Order Date 20 Jan 25 10:00						Cargo Pickup Location SSA TERMINAL PIER A					
In-bond Number Not Applicable						700 Pier A Plaza, Long Beach, CA 90813					
In-bond Type Not Applicable In-bond Hub Not Applicable						TEL.: 562-491-4000 FIRMS.: Z978 TOTAL AMOUNT DUE					
CONTAINER#		SEAL#		P.O No	CHG	D.7	TED AS	RATE		COLLECT	
CAAU8018406		ML147940	QTY 1193	P.O NO	GCF	USD	6.000	100.00		600.00	
DFSU6742926		ML143932	700		OFT	USD	6.000	545.00		3270.00	
GESU4620010		ML144024	700		NBC	USD	6.000	854.00		5124.00	
SMCU1083715	D5 SI	ML147918	1822								
SMCU1260847	D5 SI	ML144049	700		[AM]	r by CUR	USD:8,994.0	0			
SMCU1296454	D5 S	ML144010	700								
DESTINATION OFF	ICE N	orth America	a Area Sales	Unit							
[I/B SVC]			588-3200	Offic	_		4.51			1	
[5 0.0]	EMAIL:					Bank In Account No					
[TRAFFIC] TEL: 480-588-3200						Beneficiary: SM Line Corporation Bank Name: JP Morgan					
[]		MAIL:				Chase Bank Account #: 586939792 ACH Routing #:					
[DELIVERY ORDER] Submit directly to www.smlines.com						122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33					
Purchase Order	-		,		- [(Ir	nternation	al) Routing#: C	HASUS33			
Total Piece Cou		5,815 CT	Total Wei	ght: 40,395.690	KGS		Me	asure : 408.0	000 CBM		
Customs Descri				MFORTER SET		POLYEST					
				IMPC				E ATTACHED			
*** ALL DATES	ON AI	RRIVAL NO	TICES ARE I	ESTIMATES ONL							
BEFORE THE C	CONT	AINERS CAI	N BE PICKEI	O UP, ALL CLEAI FOR AVAILABILIT	RANCE	ES MUST	BE IN PLACE		PICK UF	THE	

CONTAINER

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

Remark: DUE TO BERTH CONGESTIONS, THE NEW ETA INTO LGB IS 1/05/2025.



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