

ARRIVAL NOTICE (REVISE)

To: Import Dept.

From: PHXSA / Joan Gaston TEL: 480-588-3212 FAX: FMAIL: igaston@smlines.com

	RIVE, SUITE 175, CHANDLE	R, AZ 85226 T	ELEP	PHONE: 4	480-588-32	200 TOLL FREE	855-SMLINE-3		
Arrival Vessel: Hi	MM SAPPHIRE 0001 E	SCAC CD: S	MLM	FI LR		D/BL Required: N	lo		
	MLMSHSR3C135700	Seawaybill				2, <u>2 </u>			
	ONSIGNEE ADDRESS				NO	TIFY ADDRESS	3		
FRANCO MANUFACTURING (ROGER	S & BROWN		, , , , , , , , , , , , , , , , ,			
555 PROSPECT STREET					ROAD, SUITE 20	02			
METUCHEN, NJ 08840 732-494-0500				LK, VA 23513	S-BROWN.COM	Л			
732-548-3191				ELLIS***	o brown.com	•			
Port of Dischard	ing LOS ANGELES,CA(FIR	2MS ·W185)			SHII	PPER ADDRES	S		
•	ETB 29 Aug 24 04:00 / 29 Au	′ L	MATS	SON LOG		HANGHAI) CO.,			
	very LOS ANGELES,CA	•			0) 001101	, , , , , , , , , , , , , , , , , , ,			
	ETA 29 Aug 24 04:00(CY)				LTD. O/B KUNSHAN HEIWEI LIGHT INDUSTRIAL				
Place of Receipt SHANGHAI				PRODUCTS CO., LTD.					
	Date 29 Aug 24 10:00					HI,ZHANGPU*			
	ime DRY 4 days			0,0710111	0710,07101	11,211,11010			
Rail Free Ti		İ			Cargo	Pickup Locati	ion		
Est. General Or	der 13 Sep 24 10:00	Ī.	APM	TERMIN	ALS (PIER				
	ber Not Applicable		2500 1	Navy Way,	Terminal Isl	land, CA 90731			
	ype Not Applicable			: 310-22		FIRMS.: W18	5		
In-bond Hub Not Applicable			TOTAL AMOUNT DUE						
CONTAINER# TP	<u> </u>	O No	CHG	RA1	TED AS	RATE 1	PER COLLI		
BEAU6278547 D5 S			GCF	USD	1.000	100.00			
			OFT	USD	1.000	545.00			
		1	NBC	USD	1.000	905.00	D5 905		
			ΓλMπ		TIOD . 1 EE	50 00			
			LULIT	by CUR]	USD:1,55	0.00			
			[APII	by CUR]	USD:1,55				
			[Anı	by CUR]	USD:1,55				
			[Ani	by CUR]	050:1,55	30.00			
			[API	by CUR]	050:1,53				
			[API	by CUR]	USD:1,33				
			[API	by CUR]	USD:1,33				
			[MII	by CUR]	USD:1,33				
			[AHI	by CUR]	USD:1,33				
DESTINATION	North America Area Sales Ur	nit	[AHI	by CUR]	USD:1,33				
	North America Area Sales Ur TFI: 480-588-3200	nit							
[I/B SVC]	TEL: 480-588-3200	nit	Bai	nk In Acc	count No				
[I/B SVC]	TEL: 480-588-3200 EMAIL:	nit	Ba i Ber	nk In Acc neficiary:	count No SM Line C	Corporation Bank	Name: JP Morgan		
[I/B SVC] 1 E TRAFFIC] 1	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200	nit	Ba i Ber Cha	nk In Acc neficiary: ase Bank	count No SM Line C	Corporation Bank #: 586939792 AC	CH Routing #:		
[I/B SVC] T [TRAFFIC] T E	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL:		Bai Ber Cha 122	nk In Acc neficiary: ase Bank 2100024	count No SM Line C Account Wires (dor	Corporation Bank #: 586939792 AC mestic) Routing #:	CH Routing #: : 021000021		
[I/B SVC] E [TRAFFIC] T [DELIVERY ORDER] S	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200		Bai Ber Cha 122	nk In Acc neficiary: ase Bank 2100024	count No SM Line C Account Wires (dor	Corporation Bank #: 586939792 AC	CH Routing #: : 021000021		
[I/B SVC] E [TRAFFIC] E [DELIVERY ORDER] S Purchase Order #	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline	es.com	Bai Ber Cha 122 Wir	nk In Acc neficiary: ase Bank 2100024	SM Line C Account Wires (dornational) R	Corporation Bank #: 586939792 AC mestic) Routing #: couting#: CHASUS	CH Routing #: : 021000021 533		
[I/B SVC] E [TRAFFIC] F [DELIVERY ORDER] S Purchase Order # Total Piece Count	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline 350 CT Total Weight		Bai Ber Cha 122 Wir	nk In Acc neficiary: ase Bank 2100024	SM Line C Account Wires (dornational) R	Corporation Bank #: 586939792 AC mestic) Routing #:	CH Routing #: : 021000021 533		
I/B SVC] ETRAFFIC] EDELIVERY ORDER] Purchase Order #	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline 350 CT Total Weight	es.com	Bai Ber Cha 122 Wir	nk In Acc neficiary: ase Bank 2100024 res (Interi	SM Line C Account Wires (dornational) R	Corporation Bank #: 586939792 AC mestic) Routing #: couting#: CHASUS	CH Routing #: : 021000021 533 0 CBM		

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

Remark: DUE TO BERTH CONGESTIONS, THE NEW ETA IS 8/29/2024.



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHSR3C135700

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 RETRUN.
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 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