

## **ARRIVAL NOTICE (REVISE)**

To: Import Dept.

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

Port of Discharging   LOS ANGELES, CA(FIRMS :W185)   SHIPPER ADDRESS		oan Gaston TEL : 480-588-3						LL FREE	855-SM	LINE-3	
Bil. No : SMILMSHSR3C138300   Seawaybill	Arrival Vessel : H	MM SAPPHIRE 0001 E	SCAC CD: SI	ЛLМ	FI LF	₹	O/BL Re	equired : I	No		
FRANCO LANJUNCTURING CO INC.  ### COUNTING COUNTING CO INC.  ### COUNTING C			_								
ROGERS & BROWN CHB   Substance   Substan			<u> </u>				NOTIFY A	DDRES	S		
NORFOLK M 23813   MATY ELLS***    MATSON LOGISTICS (SHANGHAI) CO.   LTD. O/B   NANTONG YIYUAN HOUSEHOLD TEXTILES   CO., LTD. O/B   NATONG YIYUAN HOUSEHOLD TEXTILES   CO., LTD. O/B   NATONG YIYUAN HOUSEHOLD TEXTILES		CO INC.									
NORFOLK@ROCORERS-BROWN COM   NORFOLK@ROCORERS-BROWN COM   NATIVELIS***   Port of Discharging   LOS ANGELES, CA   FIRM S : W185     ETAETB   29 Aug 24 04:00 / 29 Aug 24 06:00     Place of Delivery   LOS ANGELES, CA   ETA   29 Aug 24 04:00(CY)     Place of Decivery   LOS ANGELES, CA   ETA   29 Aug 24 04:00(CY)     Place of Receipt   SHANCHAI   Available Date   29 Aug 24 10:00     Port Free Time   DRY 4 days   Rail Free Time   DRY 4 days   Rail Free Time   DRY 4 days   Rail Free Time   NA   Est. General Order   13 Sep 24 10:00   In-bond Number   Not Applicable   In-bond Type   Not Applicable   In-bond Pub   Not Applicable   In-bond Hub   Not Applicable   TOTAL AMOUNT DUE     CONTAINER# TP   SEAL#   QTY   P.O No   CBG   RATED AS   RATE   PER   COLLECT     DRYU9298603   DS   SMC996639   666   GCF   USD   1.000   905.00 DS   905.00     DESTINATION   North America Area Sales Unit   Il8 SVC   TEL:   480-588-3200   EMAIL:   EMAIL:   Il8 SVC   TEL:   480-588-3200   EMAIL:   Il8 SVC   TEL:   480-588-3200   EMAIL:   Il8 SVC   TEL:   MINING   SMC9   MERCIAN   M							IITE 202				
Port of Discharging   LOS ANGELES, CA (FIRMS : W185)   ETA/ETB   29 Aug 24 04:00 / 29 Aug 24 06:00   Place of Delivery   LOS ANGELES, CA   ETA   29 Aug 24 04:00 / 29 Aug 24 06:00   T.D. O/B   NANTONG YIYUAN HOUSEHOLD TEXTILES   CO_LTD	METUCHEN, NJ 08840 732-494-0500										
MATSON LOGISTICS (SHANGHAI) CO.,   ITD. 0/B	732-548-3191	ŀ	KATHY ELLIS***								
Place of Delivery   ETA   29 Aug 24 04:00(CY)   Place of Receipt   SHANGHAI   Available Date   Port Free Time   DRY 4 days   Rail Free Time   N/A   Sep 24 10:00   DRY 4 days   Available Date   Port Free Time   DRY 4 days   Available   Date   DRY 4 days   Date   Da	Port of Discharg	ging LOS ANGELES,CA(FIF	RMS :W185)			5	SHIPPER	ADDRES	SS		
Place of Receipt			ug 24 06:00 🛭 🔻	идт	SON LO	GISTICS	S (SHANGI	HAI) CO.,			
Place of Receipt   Available Date   29 Aug 24 10:00   DRY 4 days   Port Free Time   Rail Free Time   Rail Free Time   Total Piece Count   Total Piece Count   ShanGHAI   Purchase Order   Total Piece Count   G66 CT   Total Weight : 4,995.000 KGS   Measure : 63.940 CBM   Co.,LTD   JIANGZAO TOWN, TONGZHOU CITY*   JIANG	Place of Deliv	very LOS ANGELES,CA		TD.	O/B						
Available   Date   29 Aug 24 10:00   DRY 4 days				NAN <sup>-</sup>	TONG Y	IYUAN I	HOUSEHO	LD TEXT	ILES		
Port Free Time   Rail Free Time   Rail Free Time   Rail Free Time   Rail Free Time   Set. General Order   In-bond Number   In-bond Type   In-bond Type   In-bond Hub   Not Applicable   In-bond Hub   Not Applicable   In-bond Hub   Not Applicable   TOTAL AMOUNT DUE	Place of Receipt SHANGHAI				CO.,LTD						
Rail Free Time   MA   13   Sep 24 10:00   10   Sep 24 10:00   APM TERMINALS (PIER 400)   2500 Navy Way, Terminal Island, CA 90731   TEL: 310-221-4000   FIRMS.: W185   TOTAL AMOUNT DUE   TOTAL DUE   TOTAL AMOUNT DUE   TOTAL D					JIANGZAO TOWN, TONGZHOU CITY*						
Set   General Order   13 Sep 24 10:00								-	-		
In-bond Number   In-bond Type   Not Applicable   Not Applicable   Not Applicable   Not Applicable   Not Applicable   TEL.: 310-221-4000   FIRMS.: W185   TEL.: 310-200   FIRMS.: W185   TEL.: 310-200   FIRMS.: W185   TEL.: 310-200   FIRMS.: W185											
In-bond   Type   In-bond   Hub   Not Applicable   Not Applicable   TEL.: 310-221-4000   FIRMS.: W185					,						
CONTAINER# TP											
CONTAINER# TP   SEAL#   QTY   P.O No   CHG   RATED   AS   RATE   PER   COLLECT   COLLECT   CHG											
DRYU9298603 D5 SMC990639   666   GCF USD 1.000 100.00 BX 100.00 D5 545.00 D5 545.00 D5 545.00 D5 545.00 D5 545.00 D5	· · · · · · · · · · · · · · · · · · ·										
DESTINATION			P.O No	CHG	R/	ATED AS	S	RATE	PER	COLLECT	
NBC USD 1.000 905.00 D5 905.00	DRYU9298603 D5	SMC990639 666									
DESTINATION   North America Area Sales Unit     I/B SVC											
DESTINATION   North America Area Sales Unit   [I/B SVC]   TEL: 480-588-3200   EMAIL:     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   Wires (International) Routing#: CHASUS33   Count Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021   Wires (International) Routing#: CHASUS33   Wires (International) Routing#: CHASUS33   Count Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021   Wires (International) Routing#: CHASUS33   Count Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021   Wires (International) Routing#: CHASUS33   Count Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021   Wires (International) Routing#: CHASUS33   Wires (International) Routing#: CHASUS3			1	IBC	USD	1.0	00	905.00	) D5	905.00	
[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 Composition  Composition  G66 CT Cotal Weight: 4,995.000 KGS  TEL: 480-588-3200 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 Composition  Composition  Composition  Composition  Composition  Total Weight: 4,995.000 KGS  Measure: 63.940 CBM  * SEE ATTACHED RIDER *				[AMT	by CUF	R] USD:1	1,550.00				
[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 Composition  Composition  G66 CT Cotal Weight: 4,995.000 KGS  TEL: 480-588-3200 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 Composition  Composition  Composition  Composition  Composition  Total Weight: 4,995.000 KGS  Measure: 63.940 CBM  * SEE ATTACHED RIDER *											
EMAIL:  [TRAFFIC] TEL: 480-588-3200  EMAIL:  [DELIVERY ORDER] Submit directly to www.smlines.com  Purchase Order #  Total Piece Count 666 CT Total Weight: 4,995.000 KGS  Customs Description COMFORTER PILLOW CASE  IMPORTANT * SEE ATTACHED RIDER *	DESTINATION	North America Area Sales U	nit								
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Customs Description COMFORTER PILLOW CASE  IMPORTANT * SEE ATTACHED RIDER *	Purchase Order #			VVI	res (inte	ernationa	ai) Routing#	CHASU	533		
Customs Description COMFORTER PILLOW CASE  IMPORTANT * SEE ATTACHED RIDER *	Total Piece Count	666 CT Total Weigh	t: 4,995.000 KG	3			Measu	re: 63.94	10 CBM		
IMPORTANT * SEE ATTACHED RIDER *											
				ΓΔΝ'	т		* SFF A	TTACHED	RIDER *		
	*** ALL DATES ON /	ADDIVAL MOTICES ADDITE				IADANIT		,			

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. : SMLMSHSR3C138300

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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