



# 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 2406 E SCAC\_CD: SMLM FI KR O/BL Required : No  
B/L No : SMLMSHSR3C220200 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\*\*\*

**Port of Discharging** LONG BEACH,CA(FIRMS :Z978)  
**ETA/ETB** 22 Sep 24 03:00 / 22 Sep 24 05:00  
**Place of Delivery** LONG BEACH,CA  
**ETA** 22 Sep 24 03:00(CY)  
**Place of Receipt** SHANGHAI  
**Available Date** 22 Sep 24 09:00  
**Port Free Time** DRY 4 days  
**Rail Free Time** N/A  
**Est. General Order** 07 Oct 24 09:00  
**In-bond Number** Not Applicable  
**In-bond Type** Not Applicable  
**In-bond Hub** Not Applicable

**SHIPPER ADDRESS**

MATSON LOGISTICS (SHANGHAI) CO.,  
LTD. O/B  
SHANGHAI EVERLAST INDUSTRY CO.,LTD.  
ROOM 905, NO.488 YAOHUA ROAD,  
PUDONG NEW DISTRICT, SHANGHAI,\*

**Cargo Pickup Location**

SSA TERMINAL PIER A  
700 Pier A Plaza, Long Beach, CA 90813  
TEL. : 562-491-4000 FIRMS. : Z978

**TOTAL AMOUNT DUE**

CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE	PER	COLLECT
BEAU6280930	D5	SML080127	42		GCF	USD 8.000	100.00	BX	800.00
BEAU6325844	D5	SML080103	42		OFT	USD 8.000	545.00	D5	4360.00
CAIU9899769	D5	SML081668	42		NBC	USD 8.000	905.00	D5	7240.00
DRYU9625291	D5	SML073072	42						
FCIU9002149	D5	SML073101	42						
SMCU1250263	D5	SML080097	42						
SMCU1286435	D5	SML080094	42						
SMCU7014394	D5	SML080144	42						

[AMT by CUR] USD:12,400.00

<b>DESTINATION</b>	North America Area Sales Unit
[/B SVC]	TEL: 480-588-3200
	EMAIL:
[TRAFFIC]	TEL: 480-588-3200
	EMAIL:
[DELIVERY ORDER]	Submit directly to www.smlines.com

**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

Purchase Order #

Total Piece Count 336 CT Total Weight : 34,880.160 KGS Measure : 423.120 CBM

Customs Description PLT FULL 146 PCD HK WALMART PLT ACC BLANKET

**IMPORTANT** \* SEE ATTACHED RIDER \*

\*\*\* 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

Remark :



## ARRIVAL NOTICE ( RIDER )

B/L No. : SMLMSHSR3C220200

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**Important Notice**  
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\*\*\*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