



# 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 Vessel : HMM TOPAZ 0001 E SCAC\_CD: SMLM FI LR O/BL Required : No  
B/L No : SMLMSHSR3C222400 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***
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**Port of Discharging** LOS ANGELES,CA(FIRMS :W185) **SHIPPER ADDRESS**

<b>ETA/ETB</b> 17 Sep 24 14:00 / 17 Sep 24 05:00 <b>Place of Delivery</b> LOS ANGELES,CA <b>ETA</b> 17 Sep 24 14:00(CY) <b>Place of Receipt</b> SHANGHAI <b>Available Date</b> 17 Sep 24 20:00 <b>Port Free Time</b> DRY 4 days <b>Rail Free Time</b> N/A <b>Est. General Order</b> 02 Oct 24 20:00 <b>In-bond Number</b> Not Applicable <b>In-bond Type</b> Not Applicable <b>In-bond Hub</b> Not Applicable	<b>Matson Logistics (Shanghai) Co., Ltd. O/B</b> <b>Kunshan Heiwei Light Industrial Products Co., Ltd.</b> <b>No.18,Daji Road,Dashi,Zhangpu*</b>
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**Cargo Pickup Location**

APM TERMINALS (PIER 400)  
 2500 Navy Way, Terminal Island, CA 90731  
 TEL. : 310-221-4000 FIRMS. : W185

**TOTAL AMOUNT DUE**

CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE	PER	COLLECT
CAAU5249103	D5	SML067123	937		GCF	USD	6.000	100.00 BX	600.00
FCLU9604480	D5	SML067063	350		OFT	USD	6.000	545.00 D5	3270.00
GAOU6013290	D5	SML067033	2042		NBC	USD	6.000	905.00 D5	5430.00
SMCU1030696	D5	SML067172	952						
SMCU1220886	D5	SMC814527	1040						
TRLU5842014	D5	SML067158	350						
					[AMT by CUR] USD:9,300.00				

<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
Purchase Order #	

**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

Total Piece Count 5,671 CT Total Weight : 19,196.560 KGS Measure : 405.890 CBM

Customs Description CUDDLE PILLOW ;PLUSH PILLOWS ;THROW/PILLOW

**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

Remark : THE ETA TOLAX HAS CHANGED TO 9/17/24 DUE TO BERTH CONGESTION



## ARRIVAL NOTICE ( RIDER )

**B/L No.** : SMLMSHSR3C222400

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**Important Notice**  
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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](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