



# 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 : SM LONG BEACH 2406 E SCAC\_CD: SMLM FI KR O/BL Required : No  
B/L No : SMLMSHSR3C321400 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** 18 Oct 24 03:00 / 18 Oct 24 06:00  
**Place of Delivery** LONG BEACH,CA  
**ETA** 18 Oct 24 03:00(CY)  
**Place of Receipt** SHANGHAI  
**Available Date** 18 Oct 24 09:00  
**Port Free Time** DRY 4 days  
**Rail Free Time** N/A  
**Est. General Order** 02 Nov 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  
ELIX HOME FASHIONS CO., LTD  
ROOM 1501,15/F,SPA CENTRE,53-55  
LOCKHART ROAD,WANCHAI,HONG KONG\*

**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
CAIU8729768	D5	SML069019	1656		GCF	USD 3.000	100.00	BX	300.00
SMCU1194880	D5	SML069189	1677		OFT	USD 3.000	545.00	D5	1635.00
WPHU5195692	D5	SML066248	1593		NBC	USD 3.000	905.00	D5	2715.00

[AMT by CUR] USD:4,650.00

<b>DESTINATION</b>	North America Area Sales Unit
[I/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	4,926 CT Total Weight : 17,882.400 KGS Measure : 170.920 CBM
Customs Description	100% POLYESTER MICROFLEECE THROW

**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 : DUE TO BERTH CONGESTION, THE ETA HAS CHANGED TO 10/18/2024.



## ARRIVAL NOTICE ( RIDER )

B/L No. : SMLMSHSR3C321400

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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