



# 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 : HYUNDAI EARTH 0048 E SCAC\_CD: SMLM FI GB O/BL Required : No  
B/L No : SMLMSHSR3C335200 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** LOS ANGELES,CA(FIRMS :W185)  
**ETA/ETB** 15 Oct 24 03:00 / 15 Oct 24 07:00  
**Place of Delivery** LOS ANGELES,CA  
**ETA** 15 Oct 24 03:00(CY)  
**Place of Receipt** SHANGHAI  
**Available Date** 15 Oct 24 09:00  
**Port Free Time** DRY 4 days  
**Rail Free Time** N/A  
**Est. General Order** 30 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  
EASTLANDS INDUSTRIAL CO.,LTD  
88-888 SOUTH ROAD FUCHENG LUZHI  
TOWN WUZHONG DISTRICT SUZHOU CHINA\*

**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
BEAU6285649	D5	SML066311	84		GCF	USD 4.000	100.00	BX	400.00
CAIU9899666	D5	SML069046	84		OFT	USD 4.000	545.00	D5	2180.00
RFCU5011364	D5	SML066379	84		NBC	USD 4.000	905.00	D5	3620.00
SMCU1149514	D5	SML066315	84						

[AMT by CUR] USD:6,200.00

**DESTINATION** 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 336 CT Total Weight : 19,219.200 KGS Measure : 223.110 CBM  
Customs Description 100% POLYESTER THROW ;100% POLYESTER 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 :



## ARRIVAL NOTICE ( RIDER )

**B/L No.** : SMLMSHSR3C335200

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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