

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

Arrival Vessel : HMM TOPAZ 0001 E SCAC_CD	SMLM FI LR O/BL Required : No					
B/L No : SMLMSHSR3C357600 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)	SHIPPER ADDRESS					
Place of Delivery ETA Place of Receipt Available Date Port Free Time Rail Free Time Est. General Order In-bond Number Place of Delivery LOS ANGELES, CA 17 Sep 24 14:00(CY) SHANGHAI 17 Sep 24 20:00 DRY 4 days N/A 02 Oct 24 20:00 Not Applicable	MATSON LOGISTICS (SHANGHAI) CO., LTD. O/B SUZHOU MEGATEX IMPORT & EXPORT CO., LTD ROOM 2201,GOLD RIVER CENTER NO.88* Cargo Pickup Location APM TERMINALS (PIER 400) 2500 Navy Way, Terminal Island, CA 90731					
In-bond Type Not Applicable	TEL.: 310-221-4000 FIRMS.: W185					
In-bond Hub Not Applicable	TOTAL AMOUNT DUE					
CONTAINER# TP SEAL# QTY P.O No	CHG RATED AS RATE PER COLLECT					
SMCU1037983 D5 SML067020 1200 SMCU1177326 D5 SML067095 901 SMCU1216870 D5 SML067042 1513	GCF USD 3.000 100.00 BX 300.0 OFT USD 3.000 545.00 D5 1635.0 NBC USD 3.000 905.00 D5 2715.0					

500 N. JUNIPER DRIVE, SUITE 175, CHANDLER, AZ 85226 TELEPHONE: 480-588-3200 TOLL FREE 855-SMLINE-3

CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	R	RATED AS	RATE	PER	COLLECT
SMCU1037983	D5	SML067020	1200		GCF	USD	3.000	100.0	0 BX	300.00
SMCU1177326	D5	SML067095	901		OFT	USD	3.000	545.0	0 D5	1635.00
SMCU1216870	D5	SML067042	1513		NBC	USD	3.000	905.0	0 D5	2715.00

[AMT by CUR] USD:4,650.00

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				
Purchase Order #					
T + + D: 0 +	0.044.07				

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

Measure: 201.000 CBM Total Piece Count 3,614 CT Total Weight: 24,804.530 KGS

Customs Description | 100% POLYESTER COMFORTER SET /100% POLYESTER SHEET SET /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: THE ETA TOLAX HAS CHANGED TO 9/17/24 DUE TO BERTH CONGESTION



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHSR3C357600

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

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