

ARRIVAL NOTICE

To: Import Dept.

CAIU4653432 D5 SML147024 1451 GCF USD 6.000 100.00 BX 600.	B/L No : SMLMSHSR3C699100 Seawaybill					212 FAX:EM/ R, AZ 85226				OLL FREE 855-SMLI	NE-3	
CONSIGNEE ADDRESS	CONSIGNEE ADDRESS	Arrival Vessel : HMM OPAL 0002 E SCAC_CD: 9						FI LR	O/BL	Required : No		
ROSERS & BROWN CHE METUCHEN, NJ 08894 T22-448-4950 T22-448	ROGERS & BROWN CHE METUCHEN, NJ 08890 PROSPECT STREET METUCHEN, NJ 08890 PROSPECT STREET PORT of Discharging LOS ANGELES, CA (FIRMS :W185) ETA/ETB 13 Dec 24 05:00 / 13 Dec 24 07:00 Place of Delivery LOS ANGELES, CA ETA 13 Dec 24 05:00 / 13 Dec 24 07:00 Place of Receipt SHANGHAI Available Date 13 Dec 24 11:00 Port Free Time NA Available Date 13 Dec 24 11:00 Port Free Time NA Port of Delivery LOS ANGELES, CA ETA 13 Dec 24 05:00 / (CY) Place of Receipt SHANGHAI Available Date 13 Dec 24 11:00 Port Free Time NA Port Free Time NA Est. General Order Date In-bond Number Not Applicable In-bond Number Not Applicable In-bond Hub Not Applica	-										
MATSON LOGISTICS (SHANGHAI) SUZHOULE	Sasp Robin Hoodor Roads, Suttre 202 MorPort Agriculture 302 MorPortus Agricultur				ADDRESS							
Place of Delivery LOS ANGELES,CA LTD. O/B	Place of Delivery LOS ANGELES, CA	555 PROSPECT STREET METUCHEN, NJ 08840 732-494-0500					5425 ROBIN HOOD ROAD, SUITE 202 NORFOLK, VA 23513 NORFOLK@ROGERS-BROWN.COM					
Place of Delivery LOS ANGELES.CA 13 Dec 24 05:00(CY) SUZHOU MEGATEX IMPORT & EXPORT CO. LTD. Available Date Port Free Time NA Standard Pres Time Not Applicable In-bond Number Not Applicable In-bond Type Not Applicable In-bond Type Not Applicable In-bond Type Not Applicable TOTAL AMOUNT DUE TOT	Place of Delivery LOS ANGELES.CA STA 13 Dec 24 05.00(CY) SUZHOU MEGATEX IMPORT & EXPORT CO., LTD. Available Date Port Free Time NA 13 Dec 24 11:00 Port Free Time NA 28 Dec 24 11:00 Port Free Time NA 28 Dec 24 11:00 Port Applicable Probord Hub Not Applicable Probord Hub	Port of D	ischa	rging LOS ANG	GELES,CA(FIF	RMS :W185)	SHIPPER ADDRESS					
Section Cargo Pickup Location Cargo Pickup Location Cargo Pickup Location Cargo Pickup Cargo Pick	Rail Free Time	Place of Delivery LOS ANGELES,CA ETA 13 Dec 24 05:00 / 13 Dec 24 07:00 LOS ANGELES,CA 13 Dec 24 05:00(CY) Place of Receipt SHANGHAI Available Date 13 Dec 24 11:00						LTD. O/B SUZHOU MEGATEX IMPORT & EXPORT CO., LTD				
APM TERMINALS (PIER 400)	Est. General Order Date In-bond Number Not Applicable In-bond Number In-bond Number In-bond Mumber In-bond Mumb				ys		0					
In-bond Number Not Applicable No	In-bond Number				4 11:00							
In-bond Type Not Applicable Not Ap	In-bond Type						· · ·					
CONTAINER# TP SEAL# QTY P.O NO CHG RATED AS RATE PER COLLECT CATU4653432 D5 SML147024 1451 GCF USD 6.000 100.00 BX 600. SELU4021830 D5 SML147045 1119 OFT USD 6.000 854.00 D5 3270. SELU4024167 D5 SML147045 700 NBC USD 6.000 854.00 D5 3270. SMCU1144209 D5 SMC733304 700 SMCU1247608 D5 SMC733334 700 SMCU1285146 D5 SML14100 700 SMCU1285146 D5 SML14100 700 SMCU1285146 D5 SML14100 TEL: 480-588-3200 EMAIL: [IRAFFIC] TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 TEL: 48	In-bond Hub Not Applicable TOTAL AMOUNT DUE											
CONTAINER# TP SEAL#	CONTAINER# TP SEAL# QTY P.O No CHG RATED AS RATE PER COLLECT			• •								
CAIU4653432 D5 SML147024 1451 SELU4021630 D5 SML147045 1119 OFT USD 6.000 545.00 D5 3270. SELU4024167 D5 SML141765 700 NBC USD 6.000 854.00 D5 3270. SELU4024167 D5 SMC733304 700 SMCU1247608 D5 SMC733334 700 SMCU1285146 D5 SML141400 700 SMCU1285146 D5 SML141400 700 SMCU1285146 D5 SML141400 700 SMCU1285146 D5 SML141400 700 SML141400 TEL: 480-588-3200 EMAIL: SUBMIT GEORGE GE	DESTINATION OFFICE North America Area Sales Unit Image: Im					2 O No						
SELU4021830 D5 SML147045 1119 OFT USD 6.000 545.00 D5 3270.	DESTINATION OFFICE North America Area Sales Unit					.0 140						
SMCU1247608 D5 SMC733304 700 SMCU1285146 D5 SMC733334 700 SMCU1285146 D5 SML141400 700 SMCU1285146 D5 SMC733334 700 SMCU1285146 D5 SMC733334 700 SMCU1285146 D5 SMC733334 700 SMCU1285146 D5 SMC733334 700 SMC141400 D5 SMC733334 700 SMC733334	SMCU1144209 D5 SMC733304 700 SMCU1247608 D5 SMC733334 700 SMCU1285146 D5 SML141400 TEL:	SELU4021830	D5	SML147045	1119						3270.0	
DESTINATION OFFICE North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 EMAIL: [IRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Measure: 406.000 CBM Customs Description [AMT by CUR] USD:8,994.00 [AMT by CUR] USD:8,994.00 [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 Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	DESTINATION OFFICE 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 # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Measure: 406.000 CBM Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	SELU4024167	D5	SML141756	700		NBC	USD	6.000	854.00 D5	5124.0	
DESTINATION OFFICE 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 # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	DESTINATION OFFICE 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 # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Measure: 406.000 CBM Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	SMCU1144209	D5	SMC733304	700							
DESTINATION OFFICE North America Area Sales Unit I/B SVC TEL: 480-588-3200 EMAIL: 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 CT Total Weight: 40,390.870 KGS Measure: 406.000 CBM Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	DESTINATION OFFICE 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 # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Measure: 406.000 CBM Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET						[AMT]	by CUR]	USD:8,994.00)		
[//B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET											
[//B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	DESTINATION OFFICE North America Area Sales Unit										
EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Customs Description Total Polytester COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET							Bank In Account No				
Tel: 480-588-3200 Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33 CT Total Weight: 40,390.870 KGS Measure: 406.000 CBM Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33 Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS Measure: 406.000 CBM Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET			EMAIL:								
[DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count	EMAIL:	[TRAFFIC]		TEL: 480-588-3200				-	-		- 1	
Purchase Order # Total Piece Count 5,370 CT Total Weight: 40,390.870 KGS	Customs Description Submit directly to www.smilnes.com (International) Routing#: CHASUS33 (International) Routing#			EMAIL:							•	
Purchase Order # Land State	Purchase Order # L	[DELIVERY ORDE	ER]	Submit directly	to www.smlin	es.com	1 1		•		OZI WIIES	
Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET	Customs Description 100% POLYESTER COMFORTER SET /100% POLYESTER PILLOW CASE /100% POLYESTER SHEET						L	CITIALIOTIC	ar) reducing#. Or	1700000		
· ·	· ·	Total Piece Co	ount	5,370 CT	Total Weigh	t: 40,390.870 I	(GS		Mea	asure: 406.000 CBM		
	IMPORTANT * SEE ATTACHED RIDER *	Customs Desc	riptio	n 100% POLY	ESTER COMP				TER PILLOW C	ASE /100% POLYES	TER SHEET	

*** 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. : SMLMSHSR3C699100

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 rail

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