



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 : HMM OPAL 0002 E | | SCAC_CD: SMLM | FI LR | O/BL Required : No |
|---|-------------------------------------|--|----------------------|--------------------|
| B/L No : SMLMSHSR3C735600 | | 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 | | |
| ETA/ETB | 13 Dec 24 05:00 / 13 Dec 24 07:00 | MATSON LOGISTICS (SHANGHAI) CO., LTD. O/B | | |
| Place of Delivery | LOS ANGELES,CA | SHANGHAI EVERLAST INDUSTRY CO.,LTD. ROOM 905, NO.488 YAOHUA ROAD, PUDONG NEW DISTRICT, SHANGHAI,* | | |
| ETA | 13 Dec 24 05:00(CY) | Cargo Pickup Location | | |
| Place of Receipt | SHANGHAI | APM TERMINALS (PIER 400) 2500 Navy Way, Terminal Island, CA 90731 TEL. : 310-221-4000 FIRMS. : W185 | | |
| Available Date | 13 Dec 24 11:00 | TOTAL AMOUNT DUE | | |
| Port Free Time | DRY 4 days | CHG | RATED AS | RATE PER COLLECT |
| Rail Free Time | N/A | GCF USD | 1.000 | 100.00 BX 100.00 |
| Est. General Order Date | 28 Dec 24 11:00 | OFT USD | 1.000 | 545.00 D5 545.00 |
| In-bond Number | Not Applicable | NBC USD | 1.000 | 854.00 D5 854.00 |
| In-bond Type | Not Applicable | [AMT by CUR] USD:1,499.00 | | |
| In-bond Hub | Not Applicable | | | |
| CONTAINER# | TP | SEAL# | QTY | P.O No |
| SELU4022971 | D5 | SML147002 | 2500 | |
| 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 | 2,500 CT | Total Weight : 7,500.000 KGS | Measure : 64.040 CBM | |
| Customs Description | THRW INTARSIA WKD WICKED WAYS 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 | | | | |

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

Remark :



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHSR3C735600

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Important Notice

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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 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