

## **ARRIVAL NOTICE**

To: Import Dept.

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

Arrival Vessel : HYUNDAI JUPITER 0038 E SCAC_CD	SMLM FI GE	3 O/R	L Required : No		
B/L No : SMLMSHSS2C155200 Seawaybill		5 0/5			
CONSIGNEE ADDRESS		NOTIF	Y ADDRESS		
RYNN'S LUGGAGE 1808 MONETARY LANE	1.RYNN'SIL		MONETARY LANE		
CARROLLTON TX 75006		ON TX 75006 46			
469-878-4761	CCALERIS@	CCALERIS@MAKETRAVELEASIER.COM			
CCALERIS@MAKETRAVELEASIER.COM	NOTICES@C	NOTICES@GEMINISHIPPERS.COM*			
Port of Discharging LOS ANGELES, CA(FIRMS : W185)	SHIPPER ADDRESS				
ETA/ETB 25 Jul 24 04:00 / 25 Jul 24 07:00	PINGHU HEN	PINGHU HENGSHENG TRADING CO.,LTD			
Place of Delivery DALLAS,TX	ROOM 601-8, BUILDING 1, WENSHANG				
ETA 31 Jul 24 03:00(CY)		MANSION, DANGHU STREET, PINGHU			
Place of Receipt SHANGHAI	CITY, JIAXING CITY, ZHEJIANG				
Available Date 31 Jul 24 09:00					
Port Free Time DRY 4 days Rail Free Time 2 days	Cargo Pickup Location				
Est. General Order					
In-bond Number V5N00757335		1550 Fulghum Road, Hutchins, TX 75141			
In-bond Type (61(I.T)	TEL.: 0		FIRMS. : V963		
In-bond Hub DALLAS,TX					
CONTAINER# TP SEAL# QTY P.O No	CHG RA	ATED AS	RATE PER	COLLEC	
SMCU1040858 D5 SMC993598 540	GCF USD	1.000	100.00 BX	100.0	
	OFT USD	1.000	2895.00 D5	2895.0	
	011 000				
	NBC USD	1.000 R] USD:3,900.0	905.00 D5	905.0	
	NBC USD	1.000	905.00 D5	905.0	
	NBC USD	1.000 3] USD:3,900.1	905.00 D5	905.0	
[I/B SVC] TEL: 480-588-3200	NBC USD	1.000 3] USD:3,900.1 ccount No	905.00 D5		
[I/B SVC] TEL: 480-588-3200 EMAIL:	NBC USD [AMT by CUR Bank In Ac	1.000 ] USD:3,900.1 <b>ccount No</b> /: SM Line Corp	905.00 D5	IP Morgan	
[I/B SVC] TEL: 480-588-3200 EMAIL:	NBC USD [AMT by CUR Bank In Ac Beneficiary Chase Ban	1.000 1.000 USD:3,900.1 CCOUNT NO /: SM Line Corp Nk Account #: {	905.00 D5 00 poration Bank Name: 5586939792 ACH Rout	IP Morgan ing #:	
TEL:         480-588-3200           EMAIL:         [ITRAFFIC]           TEL:         480-588-3200	NBC USD [AMT by CUR Bank In Ac Beneficiary Chase Ban 122100024	1.000 USD:3,900.1 CCOUNT NO Y: SM Line Corp Ak Account #: { Wires (domes	905.00 D5 00 boration Bank Name: 586939792 ACH Rout stic) Routing #: 021000	ing #:	
TEL:         480-588-3200           EMAIL:         [TRAFFIC]           TEL:         480-588-3200           EMAIL:         [DELIVERY ORDER]           Submit directly to www.smlines.com	NBC USD [AMT by CUR Bank In Ac Beneficiary Chase Ban 122100024	1.000 USD:3,900.1 CCOUNT NO Y: SM Line Corp Ak Account #: { Wires (domes	905.00 D5 00 poration Bank Name: 5586939792 ACH Rout	IP Morgan ing #:	
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TEL:         480-588-3200           EMAIL:         [TRAFFIC]           TEL:         480-588-3200           EMAIL:         [DELIVERY ORDER]           Submit directly to www.smlines.com           Purchase Order #           Total Piece Count         540 CT	NBC USD [AMT by CUR Bank In Ac Beneficiary Chase Ban 122100024 Wires (Inte	1.000 USD:3,900. CCOUNT NO SM Line Corp Nk Account #: 4 Wires (domes rnational) Rout Me	905.00 D5 00 poration Bank Name: 5 586939792 ACH Rout stic) Routing #: 021000 ing#: CHASUS33	IP Morgan ing #:	
[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         540 CT         Total Weight : 6,691.500 I           Customs Description         LUGGAGE 2PC ( 26 29")EXP LUGGAGE         1000000000000000000000000000000000000	NBC USD [AMT by CUR Bank In Ac Beneficiary Chase Ban 122100024 Wires (Inte	1.000 USD:3,900.0 CCOUNT NO Y: SM Line Corp A Account #: 4 Wires (domese Prinational) Rout Me P(9")EXP	905.00 D5 00 poration Bank Name: 5 586939792 ACH Rout stic) Routing #: 021000 ing#: CHASUS33	IP Morgan ing #:	
I/B SVC]         TEL:         480-588-3200           EMAIL:         EMAIL:           [TRAFFIC]         TEL:         480-588-3200           EMAIL:         EMAIL:           [DELIVERY ORDER]         Submit directly to www.smlines.com           Purchase Order #         Total Piece Count           540 CT         Total Weight : 6,691.500 I           Customs Description         LUGGAGE 2PC ( 26 29")EXP LUGGAGE	NBC USD [AMT by CUR Bank In Ac Beneficiary Chase Ban 122100024 Wires (Inte KGS E 3PC ( 22 26 2 DRTANT	1.000 1.000 USD:3,900.1 CCOUNT NO Y: SM Line Corp A Account #: { Wires (domesent) Wires (domesent) A Wires (domesent) Meternational) Rout Meternational) Rout Meternational (second) Meternational (second) Meter	905.00 D5 oo oo boration Bank Name: 5 586939792 ACH Rout stic) Routing #: 021000 ing#: CHASUS33 easure : 70.100 CBM EE ATTACHED RIDER *	IP Morgan ing #:	
I/B SVC]         TEL: 480-588-3200           EMAIL:         [TRAFFIC]           TEL: 480-588-3200         EMAIL:           [DELIVERY ORDER]         Submit directly to www.smlines.com           Purchase Order #         Image: Comparison of the system	NBC USD [AMT by CUR Bank In Ac Beneficiary Chase Ban 122100024 Wires (Inte KGS E 3PC ( 22 26 2 DRTANT	1.000 1.000 USD:3,900.1 CCOUNT NO Y: SM Line Corp A Account #: { Wires (domesent) Wires (domesent) A Wires (domesent) Meternational) Rout Meternational) Rout Meternational (second) Meternational (second) Meter	905.00 D5 oo oo boration Bank Name: 5 586939792 ACH Rout stic) Routing #: 021000 ing#: CHASUS33 easure : 70.100 CBM EE ATTACHED RIDER *	IP Morgan ing #:	



B/L No. : SMLMSHSS2C155200

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\*\*\* 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 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