

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

D/I N	HMM RUBY 0001 E SCAC_CD SMLMSHSS2C156300 Seawaybill	: SMLM FIL	R O/B	L Required : No		
B/L NO :		NOTIFY ADDRESS				
RYNN'S LUGGAG	1 DVNNI'S I	1.RYNN'S LUGGAGE 1808 MONETARY LANE				
CARROLLTON TX			ON TX 75006 46			
469-878-4761		CCALERIS@MAKETRAVELEASIER.COM				
CCALERIS@MAKETRAVELEASIER.COM			NOTICES@GEMINISHIPPERS.COM*			
Port of Discharging LOS ANGELES,CA(FIRMS :W185)			SHIPPER ADDRESS			
ETA/ETB 15 Jul 24 04:00 / 15 Jul 24 08:00		PINGHU HE	PINGHU HENGSHENG TRADING CO.,LTD ROOM 601-8,BUILDING 1,WENSHANG MANSION,DANGHU STREET,PINGHU			
Place of Delivery DALLAS,TX ETA 21 Jul 24 04:00(CY)						
Place of Receipt SHANGHAI		CITY,JIAXIN	CITY, JIAXING CITY, ZHEJIANG			
	Pate 21 Jul 24 10:00					
	Time DRY 4 days					
Rail Free Time 2 days		LIDDD DAI	Cargo Pickup Location			
Est. General Order			UPRR DALLAS INTERMODAL TERMINAL			
In-bond Number V5N00751346		_	1550 Fulghum Road, Hutchins, TX 75141			
In-bond Type 61(I.T) In-bond Hub DALLAS,TX		TEL.: 0 FIRMS.: V963 TOTAL AMOUNT DUE				
CONTAINER# TF	•	CHG I	RATED AS	RATE PER	COLLECT	
SMCU1245333 D		GCF USD		100.00 BX	100.0	
511001213333		OFT USD		2895.00 D5	2895.0	
		NBC USD		905.00 D5	905.0	
		[AMT by Ct	UR] USD:3,900.	00		
DESTINATION	North America Area Sales Unit					
U/D 01/01	TEL: 480-588-3200	Bank In /	Account No			
[I/B SVC]		Beneficia	ry: SM Line Corp	ooration Bank Name:	JP Morgan	
	EMAIL:		Chase Bank Account #: 586939792 ACH Routing #:			
[I/B SVC] [TRAFFIC]	TEL: 480-588-3200	Chase Ba	ank Account #.			
[TRAFFIC]	TEL: 480-588-3200 EMAIL:			stic) Routing #: 02100	0021	
[TRAFFIC] [DELIVERY ORDER	TEL: 480-588-3200	12210002	24 Wires (dome:	stic) Routing #: 021000 ting#: CHASUS33	0021	
[TRAFFIC] [DELIVERY ORDER Purchase Order #	TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com	12210002 Wires (Int	24 Wires (dome: ternational) Rout	ting#: CHASUS33	0021	
[TRAFFIC] [DELIVERY ORDER Purchase Order # Total Piece Count	TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com 547 CT Total Weight: 5,132.830 R	12210002 Wires (Int	24 Wires (dome: ternational) Rout Me	ting#: CHASUS33 easure : 70.180 CBM		
[TRAFFIC] [DELIVERY ORDER Purchase Order #	TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com 547 CT Total Weight: 5,132.830 For LUGGAGE 1PC (28")EXP LUGGAGE 2	12210002 Wires (Int	24 Wires (dome: ternational) Rout Me XP LUGGAGE 3	ting#: CHASUS33 easure : 70.180 CBM		

PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER

Remark:



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHSS2C156300

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 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