

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

	HMM RUBY 0001 E	SCAC_CD: S	SMLM	FI LR	O/BL	Required : No		
B/L No :	SMLMSHSS2C157400	Seawaybill						
CONSIGNEE ADDRESS				NOTIFY ADDRESS				
RYNN'S LUGGAGE 1808 MONETARY LANE			1.RYNN'S LUGGAGE 1808 MONETARY LANE					
CARROLLTON TO	(75006		CARROLLTON TX 75006 469-878-4761					
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 HENGSHENG TRADING CO.,LTD					
Place of Delivery DALLAS,TX					BUILDING 1,W			
ETA 21 Jul 24 04:00(CY) Place of Receipt SHANGHAI			MANSION,DANGHU STREET,PINGHU					
	- I		CITY,	JIAXING	CITY,ZHEJIAI	NG		
	e Date 21 Jul 24 10:00							
Port Free Time DRY 4 days Rail Free Time 2 days					Cargo Di	ickup Location		
Est. General Order			Cargo Pickup Location UPRR DALLAS INTERMODAL TERMINAL					
In-bond Number V5N00751361			1550 Fulghum Road, Hutchins, TX 75141 TEL.: 0 FIRMS.: V963					
In-bond Type 61(I.T) In-bond Hub DALLAS,TX		IEL.	. 0		IRMS.: V963 AMOUNT DUE			
CONTAINER# T	<u>'</u>	O No	CHG	DAT	TED AS	RATE PER	COLLEC	
FCU5095684 D		O NO	GCF	USD	1.000	100.00 BX	100.0	
1000090004 2	5 516535526 516		OFT	USD	1.000	2895.00 D5	2895.0	
			NBC	USD	1.000	905.00 D5	905.0	
			[AMT	by CUR]	USD:3,900.0	00		
ESTINATION	North America Area Sales Uni	<u> </u>	_					
	North America Area Sales Uni TEL: 480-588-3200	it	Pa	ak In Aos	naumt Na			
PESTINATION /B SVC]	TEL: 480-588-3200	it			count No			
/B SVC]	TEL: 480-588-3200 EMAIL:	it	Bei	neficiary:	SM Line Corp	oration Bank Name:		
	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200	it	Bei Cha	neficiary: ase Bank	SM Line Corp	86939792 ACH Rout	ing #:	
/B SVC] [RAFFIC]	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL:		Bei Cha	neficiary: ase Bank 2100024	SM Line Corp Account #: 5 Wires (domes	586939792 ACH Rout stic) Routing #: 021000	ing #:	
/B SVC] [RAFFIC] DELIVERY ORDEF	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline		Bei Cha	neficiary: ase Bank 2100024	SM Line Corp Account #: 5 Wires (domes	86939792 ACH Rout	ing #:	
/B SVC] [RAFFIC] DELIVERY ORDEF Purchase Order #	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline	es.com	Bei Cha 122 Wir	neficiary: ase Bank 2100024	SM Line Corp Account #: 5 Wires (domes national) Routi	86939792 ACH Rout stic) Routing #: 021000 ng#: CHASUS33	ing #:	
B SVC] RAFFIC] DELIVERY ORDEF Purchase Order # otal Piece Count	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline 540 CT Total Weight	es.com : 2,932.200 KC	Bei Cha 122 Wir	neficiary: ase Bank 2100024	SM Line Corp Account #: 5 Wires (domes national) Routi	586939792 ACH Rout stic) Routing #: 021000	ing #:	
/B SVC] [RAFFIC] DELIVERY ORDEF Purchase Order # otal Piece Count	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline	es.com : 2,932.200 KC	Bei Cha 122 Wii	neficiary: ase Bank 2100024 es (Interr	SM Line Corp Account #: 5 Wires (domes national) Routi	86939792 ACH Rout stic) Routing #: 021000 ng#: CHASUS33 asure : 70.100 CBM	ing #:	
B SVC] RAFFIC] DELIVERY ORDEF urchase Order # otal Piece Count ustoms Descript	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smline 540 CT Total Weight	es.com : 2,932.200 KC	Bei Cha 122 Win	neficiary: ase Bank 2100024 res (Interr	SM Line Corp Account #: 5 Wires (domes national) Routi	s86939792 ACH Rout stic) Routing #: 021000 ng#: CHASUS33 asure : 70.100 CBM	ing #:	

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

Remark :

CONTAINER



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHSS2C157400

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