

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

Allivai vessei . i	HMM RUBY 0001 E SCAC CD): SMLM FI LR O	/BL Required : No		
B/I No · ·	SMLMSHSS2C157400 Seawaybill		/bl Required . No		
	CONSIGNEE ADDRESS		TIFY ADDRESS		
RYNN'S LUGGAGE 1808 MONETARY LANE		1.RYNN'S LUGGAGE 1808 MONETARY LANE			
CARROLLTON TX 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 18 Jul 24 04:00 / 18 Jul 24 07:00		PINGHU HENGSHENG TRADING CO.,LTD			
Place of Delivery DALLAS,TX ETA 28 Jul 24 04:00(CY)		ROOM 601-8,BUILDING	ROOM 601-8,BUILDING 1,WENSHANG		
		MANSION, DANGHU STREET, PINGHU			
Place of Receipt SHANGHAI		CITY, JIAXING CITY, ZHEJ	CITY, JIAXING CITY, ZHEJIANG		
	Date 28 Jul 24 10:00				
Port Free Time DRY 4 days					
Rail Free Time 2 days		Cargo Pickup Location UPRR DALLAS INTERMODAL TERMINAL			
Est. General Order					
In-bond Number V5N00751361 (10 Jul 24)		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# TP		CHG RATED AS	RATE PER	COLLECT	
RFCU5095684 D5		GCF USD 1.000	100.00 BX	100.00	
1(1000000001		OFT USD 1.000	2895.00 D5	2895.00	
		NBC USD 1.000	905.00 D5	905.00	
		[AMT by CUR] USD:3,900	0.00		
DESTINATION	North America Area Solos Unit				
DESTINATION IVR SVC1	North America Area Sales Unit				
DESTINATION [I/B SVC]	TEL: 480-588-3200	Bank In Account No			
[I/B SVC]	TEL: 480-588-3200 EMAIL:	Beneficiary: SM Line Co	orporation Bank Name:		
	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200	Beneficiary: SM Line Co	#: 586939792 ACH Rout	ting #:	
[I/B SVC] [TRAFFIC]	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL:	Beneficiary: SM Line Co Chase Bank Account # 122100024 Wires (dom	#: 586939792 ACH Rout nestic) Routing #: 021000	ting #:	
[I/B SVC] [TRAFFIC]	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200	Beneficiary: SM Line Co	#: 586939792 ACH Rout nestic) Routing #: 021000	ting #:	
[I/B SVC] [TRAFFIC] [DELIVERY ORDER]	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL:	Beneficiary: SM Line Co Chase Bank Account # 122100024 Wires (dom Wires (International) Ro	#: 586939792 ACH Rout nestic) Routing #: 021000	ting #:	
[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com 540 CT Total Weight: 2,932.200 I	Beneficiary: SM Line Co Chase Bank Account # 122100024 Wires (dom Wires (International) Ro	#: 586939792 ACH Rout nestic) Routing #: 021000 puting#: CHASUS33	ting #:	
[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order #	TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com 540 CT Total Weight: 2,932.200 I	Beneficiary: SM Line Co Chase Bank Account # 122100024 Wires (dom Wires (International) Ro KGS	#: 586939792 ACH Rout nestic) Routing #: 021000 puting#: CHASUS33	ting #:	

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

Remark: ETA TO LAX CHANGED DUE TO BERTH CONGESTION. I.T DATE POSTED



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