



ARRIVAL NOTICE (REVISE)

To : Import Dept.
From : PHXSA / Hannah Kim TEL : FAX : EMAIL :

500 N. JUNIPER DRIVE, SUITE 175, CHANDLER, AZ 85226 TELEPHONE: 480-588-3200 TOLL FREE 855-SMLINE-3

Arrival Vessel : HYUNDAI PLUTO 0039 E SCAC_CD: SMLM FI GB O/BL Required : No
B/L No : SMLMSHSS2C169700 Seawaybill

| CONSIGNEE ADDRESS | NOTIFY ADDRESS |
|---|---|
| RYNN'S LUGGAGE 1808 MONETARY LANE CARROLLTON TX 75006 469-878-4761 CCALERIS@MAKETRAVELEASIER.COM | 1.RYNN'S LUGGAGE 1808 MONETARY LANE CARROLLTON TX 75006 469-878-4761 CCALERIS@MAKETRAVELEASIER.COM NOTICES@GEMINISHIPPERS.COM* |

| Port of Discharging | LOS ANGELES,CA(FIRMS :W185) | SHIPPER ADDRESS | PINGHU HENGSHENG TRADING CO.,LTD ROOM 601-8,BUILDING 1,WENSHANG MANSION,DANGHU STREET,PINGHU CITY, JIAXING CITY,ZHEJIANG |
|---------------------------|-----------------------------------|--|---|
| ETA/ETB | 01 Aug 24 14:00 / 01 Aug 24 17:00 | Cargo Pickup Location UPRR DALLAS INTERMODAL TERMINAL 1550 Fulghum Road, Hutchins, TX 75141 TEL. : 0 FIRMS. : V963 | |
| Place of Delivery | DALLAS,TX | | |
| ETA | 07 Aug 24 13:00(CY) | | |
| Place of Receipt | SHANGHAI | | |
| Available Date | 07 Aug 24 19:00 | | |
| Port Free Time | DRY 4 days | | |
| Rail Free Time | 2 days | | |
| Est. General Order | | | |
| In-bond Number | V5N00760446 | TOTAL AMOUNT DUE | |
| In-bond Type | 61(I.T) | | |
| In-bond Hub | DALLAS,TX | | |

| CONTAINER# | TP | SEAL# | QTY | P.O No | CHG | RATED AS | RATE | PER | COLLECT |
|-------------|----|-----------|-----|--------|-----|-----------|---------|-----|---------|
| SMCU1268832 | D5 | SMC990053 | 773 | | GCF | USD 1.000 | 100.00 | BX | 100.00 |
| | | | | | OFT | USD 1.000 | 2895.00 | D5 | 2895.00 |
| | | | | | NBC | USD 1.000 | 905.00 | D5 | 905.00 |

[AMT by CUR] USD:3,900.00

| | |
|--------------------|------------------------------------|
| DESTINATION | North America Area Sales Unit |
| [/B SVC] | TEL: 480-588-3200 |
| | EMAIL: |
| [TRAFFIC] | TEL: 480-588-3200 |
| | EMAIL: |
| [DELIVERY ORDER] | Submit directly to www.smlines.com |

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

| | |
|---------------------|---|
| Purchase Order # | |
| Total Piece Count | 773 CT Total Weight : 8,718.000 KGS Measure : 69.770 CBM |
| Customs Description | LUGGAGE 1PC (28")EXP /LUGGAGE 3PC (22 26 29")EXP /UNITED 28" CARGO DUFFLE |

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

Remark :



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHSS2C169700

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Important Notice

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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