

## **ARRIVAL NOTICE**

## To: Import Dept.

From : PHXSA / Hannah Kim TEL : FAX : EMAIL :

—	SMLM FI GB	O/BL	Required : No		
B/L No : SMLMSHSS2C171700 Seawaybill		NOTICY			
RYNN'S LUGGAGE 1808 MONETARY LANE CARROLLTON TX 75006	CARROLLTON T		ONETARY LANE		
469-878-4761		CCALERIS@MAKETRAVELEASIER.COM			
CCALERIS@MAKETRAVELEASIER.COM	-	NOTICES@GEMINISHIPPERS.COM*			
Port of Discharging LOS ANGELES, CA(FIRMS : W185)	SHIPPER ADDRESS				
ETA/ETB 01 Aug 24 14:00 / 01 Aug 24 17:00	PINGHU HENGSHENG TRADING CO.,LTD				
Place of Delivery DALLAS,TX	ROOM 601-8,BUILDING 1,WENSHANG				
ETA 07 Aug 24 13:00(CY)	MANSION, DANGHU STREET, PINGHU CITY,				
Place of Receipt SHANGHAI Available Date 07 Aug 24 19:00	JIAXING CITY,ZF	JIAXING CITY, ZHEJIANG			
Port Free Time DRY 4 days					
Rail Free Time <sup>2</sup> days		Cargo Pickup Location			
Est. General Order	UPRR DALLAS II	UPRR DALLAS INTERMODAL TERMINAL			
In-bond Number V5N00760487	1550 Fulghum Road, Hutchins, TX 75141				
In-bond Type 61(I.T)	TEL.: 0		RMS.: V963		
	TOTAL AMOUNT DUE CHG RATED AS RATE PER COLLEC				
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1173803         D5         SMC990187         570		1.000	<b>RATE PER</b> 100.00 BX	100.0	
SMC01175805 55 SMC990107 570		1.000	2895.00 D5	2895.0	
	NBC USD	1.000 sd:3,900.00	905.00 D5	905.0	
				905.0	
				905.0	
[I/B SVC] TEL: 480-588-3200		SD:3,900.00		905.0	
[I/B SVC] TEL: 480-588-3200 EMAIL:	[AMT by CUR] U	sD:3,900.00 Int No I Line Corpor	ration Bank Name: .	JP Morgan	
TEL:         480-588-3200           EMAIL:         [TRAFFIC]           TEL:         480-588-3200	[AMT by CUR] U Bank In Accou Beneficiary: SM Chase Bank A	sD:3,900.00 Int No Account #: 58	ration Bank Name: 6939792 ACH Rout	JP Morgan ing #:	
[I/B SVC] TEL: 480-588-3200 EMAIL:	[AMT by CUR] U Bank In Accou Beneficiary: SM Chase Bank A 122100024 Wi	sD:3,900.00 unt No A Line Corpor Account #: 58 ires (domesti	ration Bank Name: 6939792 ACH Rout c) Routing #: 021000	JP Morgan ing #:	
I/B SVC]         TEL:         480-588-3200           EMAIL:         [TRAFFIC]         TEL:         480-588-3200           EMAIL:         [DELIVERY ORDER]         Submit directly to www.smlines.com	[AMT by CUR] U Bank In Accou Beneficiary: SM Chase Bank A 122100024 Wi	sD:3,900.00 unt No A Line Corpor Account #: 58 ires (domesti	ration Bank Name: 6939792 ACH Rout	JP Morgan ing #:	
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I/B SVC]         TEL:         480-588-3200           EMAIL:         [TRAFFIC]         TEL:         480-588-3200           EMAIL:         [DELIVERY ORDER]         Submit directly to www.smlines.com           Purchase Order #         [DELIVERY ORDER]         [DELIVERY ORDER]	[AMT by CUR] U: Bank In Accou Beneficiary: SM Chase Bank A 122100024 Wi Wires (Internat	Int No Account #: 58 ires (domesti ional) Routin	ration Bank Name: 6939792 ACH Rout c) Routing #: 021000 g#: CHASUS33 sure : 68.480 CBM	JP Morgan ing #: )021	
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 #         570 CT           Total Piece Count         570 CT           Total Weight : 5,141.500 K           Customs Description         LUGGAGE 1PC ( 28")EXP /LUGGAGE 2	[AMT by CUR] U: Bank In Accou Beneficiary: SM Chase Bank A 122100024 Wi Wires (Internat	unt No A Line Corpor Account #: 58 ires (domesti ional) Routin Mea UGGAGE 1F	ration Bank Name: 6939792 ACH Rout c) Routing #: 021000 g#: CHASUS33 sure : 68.480 CBM	JP Morgan ing #: )021	
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 #         570 CT           Total Piece Count         570 CT           Total Weight : 5,141.500 K           Customs Description         LUGGAGE 1PC ( 28")EXP /LUGGAGE 2	[AMT by CUR] U Bank In Accou Beneficiary: SM Chase Bank A 122100024 Wi Wires (Internat GS PC ( 22 29")EXP /L DRTANT	Int No A Line Corpor Account #: 58 ires (domesti ional) Routin Mea: UGGAGE 1F * SEE	ration Bank Name: 6939792 ACH Rout c) Routing #: 021000 g#: CHASUS33 sure : 68.480 CBM PC ( 26 29")EXP /LU	JP Morgan ing #: )021	



## B/L No. : SMLMSHSS2C171700

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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