

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

Arrival Vessel : HYUNDAI PLUTO 0039 E SCAC_CD	SMLM FI GB C)/BL Required : No	
B/L No : SMLMSHSS2C171700 Seawaybill			
CONSIGNEE ADDRESS	NO	TIFY ADDRESS	
RYNN'S LUGGAGE 1808 MONETARY LANE	1.RYNN'S LUGGAGE 18	08 MONETARY LANE	
CARROLLTON TX 75006	CARROLLTON TX 75006		
469-878-4761	CCALERIS@MAKETRAV		
CCALERIS@MAKETRAVELEASIER.COM	NOTICES@GEMINISHIP		
Port of Discharging LOS ANGELES, CA(FIRMS :W185)		PPER ADDRESS	
ETA/ETB 02 Aug 24 14:00 / 02 Aug 24 07:00 Place of Delivery DALLAS,TX	PINGHU HENGSHENG TRADING CO.,LTD ROOM 601-8,BUILDING 1,WENSHANG		
ETA 07 Aug 24 13:00(CY)	MANSION, DANGHU STREET, PINGHU CITY,		
Place of Receipt SHANGHAI	JIAXING CITY,ZHEJIANG		
Available Date 07 Aug 24 19:00			
Port Free Time DRY 4 days			
Rail Free Time ^{2 days}	Cargo Pickup Location		
Est. General Order	UPRR DALLAS INTERM	UPRR DALLAS INTERMODAL TERMINAL	
In-bond Number V5N00760487 (27 Jul 24) 1550 Fulghum Road, Hutchins,			
In-bond Type 61(I.T)	TEL.: 0	FIRMS. : V963	
In-bond Hub DALLAS,TX	TOTAL AMOUNT DUE		
CONTAINER# TP SEAL# QTY P.O No SMCU1173803 D5 SMC990187 570	CHG RATED AS	RATE PER	COLLEC
SMCU1173803 D5 SMC990187 570	GCF USD 1.000 OFT USD 1.000	100.00 BX 2895.00 D5	100.0 2895.0
	NBC USD 1.000	905.00 D5	2095.0
	[AMT by CUR] USD:3,90		903.0
			505.0
DESTINATION North America Area Sales Unit IVB SVC1 TEL: 480-588-3200	[AMT by CUR] USD:3,90		
[I/B SVC] TEL: 480-588-3200	[AMT by CUR] USD:3,90	0.00	
[I/B SVC] TEL: 480-588-3200 EMAIL:	[AMT by CUR] USD:3,90	o.oo	JP Morgan
[I/B SVC] TEL: 480-588-3200 EMAIL:	[AMT by CUR] USD:3,90 Bank In Account No Beneficiary: SM Line C Chase Bank Account i	0.00 orporation Bank Name: #: 586939792 ACH Rout	JP Morgan ting #:
TEL: 480-588-3200 EMAIL: [ITRAFFIC] TEL: 480-588-3200	[AMT by CUR] USD:3,90 Bank In Account No Beneficiary: SM Line C Chase Bank Account a 122100024 Wires (dor	o.00 orporation Bank Name: 4 #: 586939792 ACH Rout nestic) Routing #: 02100	JP Morgan ting #:
TEL: 480-588-3200 EMAIL: [ITRAFFIC] TEL: 480-588-3200 EMAIL: [ITRAFFIC]	[AMT by CUR] USD:3,90 Bank In Account No Beneficiary: SM Line C Chase Bank Account i	o.00 orporation Bank Name: 4 #: 586939792 ACH Rout nestic) Routing #: 02100	JP Morgan ting #:
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] USD:3,90 Bank In Account No Beneficiary: SM Line C Chase Bank Account a 122100024 Wires (dor Wires (International) Re	o.00 orporation Bank Name: 4 #: 586939792 ACH Rout nestic) Routing #: 02100	JP Morgan ting #:
TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 570 CT	[AMT by CUR] USD:3,90 Bank In Account No Beneficiary: SM Line C Chase Bank Account i 122100024 Wires (dor Wires (International) Ro	o.00 orporation Bank Name: . #: 586939792 ACH Rout nestic) Routing #: 02100 outing#: CHASUS33 Measure : 68.480 CBM	JP Morgan ting #: 0021
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 I Customs Description LUGGAGE 1PC (28")EXP /LUGGAGE :	[AMT by CUR] USD:3,90 Bank In Account No Beneficiary: SM Line C Chase Bank Account i 122100024 Wires (dor Wires (International) Ro Wires (International) Ro KGS 2PC (22 29")EXP /LUGGAG	o.00 orporation Bank Name: . #: 586939792 ACH Rout nestic) Routing #: 02100 outing#: CHASUS33 Measure : 68.480 CBM	JP Morgan ting #: 0021
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 I Customs Description LUGGAGE 1PC (28")EXP /LUGGAGE 1	[AMT by CUR] USD: 3, 90 Bank In Account No Beneficiary: SM Line C Chase Bank Account i 122100024 Wires (dor Wires (International) Ro Wires (International) Ro KGS 2PC (22 29")EXP /LUGGAG ORTANT *	orporation Bank Name: - #: 586939792 ACH Rout nestic) Routing #: 02100 buting #: CHASUS33 Measure : 68.480 CBM E 1PC (26 29")EXP /LU SEE ATTACHED RIDER *	JP Morgan ting #: 0021



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