

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

	HMM EMERALD 0002 E	SCAC_CD		FI LR	O/B	L Required : No		
	SMLMSHSS2C174300							
CONSIGNEE ADDRESS RYNN'S LUGGAGE 1808 MONETARY LANE								
CARROLLTON TX		ANE		1.RYNN'S LUGGAGE 1808 MONETARY LANE CARROLLTON TX 75006 469-878-4761				
469-878-4761	15000			CCALERIS@MAKETRAVELEASIER.COM				
CCALERIS@MAKETRAVELEASIER.COM				NOTICES@GEMINISHIPPERS.COM*				
Port of Discharging LOS ANGELES,CA(FIRMS :W185)				SHIPPER ADDRESS				
ETA/ETB 08 Aug 24 13:00 / 08 Aug 24 17:00 Place of Delivery DALLAS,TX ETA 14 Aug 24 13:00(CY)			PING	PINGHU HENGSHENG TRADING CO.,LTD ROOM 601-8,BUILDING 1,WENSHANG				
			ROO					
						ET,PINGHU CITY,		
Place of Receipt SHANGHAI Available Date 14 Aug 24 19:00			JIAXI	ING CITY,	ZHEJIANG			
	Time DRY 4 days)						
					Cargo P	ickup Location		
Rail Free Time ^{2 days} Est. General Order			UPR	R DALLAS		AL TERMINAL		
In-bond Nu	umber V5N00765379	(03 Aug 24)	1550	Fulghum R	oad, Hutchins,	TX 75141		
	I Type 61(I.T)		TEL.	: 0	F	FIRMS. : V963		
In-bon	d Hub DALLAS,TX				TOTAL	AMOUNT DUE		
CONTAINER# T	P SEAL# Q1	TY P.O No	CHG	RAT	ED AS	RATE PER	COLLEC	
WFHU5177019 D	5 GMT 069259	540	GCF	USD	1.000	100.00 BX	100.0	
WERUJI//UI9 D	5 SML000230	010						
WER031//019 5	5 SML000230		OFT NBC	USD	1.000	2895.00 D5		
WFH03177019	5 SME000230		OFT NBC	USD USD		2895.00 D5 905.00 D5	2895.0 905.0	
VFR031//019 2	5 SME000230		OFT NBC	USD USD	1.000 1.000	2895.00 D5 905.00 D5		
DESTINATION	North America Area S	Sales Unit	OFT NBC	USD USD	1.000 1.000	2895.00 D5 905.00 D5		
DESTINATION	North America Area S TEL: 480-588-320	Sales Unit	OFT NBC [AMT	USD USD	1.000 1.000 USD:3,900.0	2895.00 D5 905.00 D5		
DESTINATION [I/B SVC]	North America Area S TEL: 480-588-320 EMAIL:	Sales Unit	OFT NBC [AMT	USD USD by CUR]	1.000 1.000 USD:3,900.0	2895.00 D5 905.00 D5	905.0	
DESTINATION [I/B SVC]	North America Area S TEL: 480-588-320 EMAIL: TEL: 480-588-320	Sales Unit	OFT NBC [AMT Ba Be Ch	USD USD by CUR] nk In Acc neficiary: ase Bank	1.000 1.000 USD:3,900.0 count No SM Line Corp Account #: {	2895.00 D5 905.00 D5 00 poration Bank Name: 586939792 ACH Rou	905.0 JP Morgan iting #:	
DESTINATION [I/B SVC] [TRAFFIC]	North America Area S TEL: 480-588-320 EMAIL: TEL: 480-588-320 EMAIL:	Sales Unit 10	OFT NBC [AMT Be Ch 122	USD USD by CUR] nk In Acco neficiary: 1 ase Bank 2100024	1.000 1.000 USD:3,900.0 Sount No SM Line Corp Account #: { Wires (domes	2895.00 D5 905.00 D5 00 poration Bank Name: 586939792 ACH Rou stic) Routing #: 02100	905.0 JP Morgan iting #:	
DESTINATION [I/B SVC] [TRAFFIC] [DELIVERY ORDER	North America Area S TEL: 480-588-320 EMAIL: TEL: 480-588-320 EMAIL:] Submit directly to ww	Sales Unit 10	OFT NBC [AMT Be Ch 122	USD USD by CUR] nk In Acco neficiary: 1 ase Bank 2100024	1.000 1.000 USD:3,900.0 Sount No SM Line Corp Account #: { Wires (domes	2895.00 D5 905.00 D5 00 poration Bank Name: 586939792 ACH Rou	905.0 JP Morgan iting #:	
DESTINATION [I/B SVC] [TRAFFIC] [DELIVERY ORDER Purchase Order #	North America Area S TEL: 480-588-320 EMAIL: TEL: 480-588-320 EMAIL:] Submit directly to ww	Sales Unit 0 0 w.smlines.com	OFT NBC [AMT Ba Be Ch 122 Win	USD USD by CUR] nk In Acco neficiary: 1 ase Bank 2100024	1.000 1.000 USD:3,900.0 SM Line Corp Account #: { Wires (domes hational) Rout	2895.00 D5 905.00 D5 00 poration Bank Name: 586939792 ACH Rou stic) Routing #: 02100 ting#: CHASUS33	905.0 JP Morgan iting #:	
DESTINATION 1/B SVC] TRAFFIC] DELIVERY ORDER Purchase Order # Total Piece Count	North America Area S TEL: 480-588-320 EMAIL: TEL: 480-588-320 EMAIL: Submit directly to ww	Sales Unit 10 w.smlines.com Weight : 3,576.200 F	OFT NBC [AMT Ba Be Ch 122 Wii	USD USD by CUR] nk In Acc neficiary: : ase Bank 2100024 res (Interr	1.000 1.000 USD:3,900.0 Sount No SM Line Corp Account #: { Wires (domes national) Rout	2895.00 D5 905.00 D5 00 poration Bank Name: 586939792 ACH Rou stic) Routing #: 02100	905.0 JP Morgan iting #:	
DESTINATION I/B SVC] TRAFFIC] DELIVERY ORDER Purchase Order #	North America Area S TEL: 480-588-320 EMAIL: TEL: 480-588-320 EMAIL: Submit directly to ww	Sales Unit 10 w.smlines.com Weight : 3,576.200 k 28")EXP/ LUGGAGE	OFT NBC [AMT Ba Be Ch 122 Wii	USD USD by CUR] nk In Acc neficiary: ase Bank 2100024 res (Interr	1.000 1.000 USD:3,900.0 SM Line Corp Account #: { Wires (domes national) Rout	2895.00 D5 905.00 D5 00 poration Bank Name: 586939792 ACH Rou stic) Routing #: 02100 ting#: CHASUS33	905.0 JP Morgan Iting #: 10021	



B/L No. : SMLMSHSS2C174300

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