

## **ARRIVAL NOTICE**

To: Import Dept.

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

| 500 N. JUNIPER DR                                      | RIVE, SUITE 175, CHANDI               | ER, AZ 85226   | TELEF                                  | PHONE                          | : 480-588-3200  | TOLL FREE 855-SM    | LINE-3  |  |
|--|---------------------------------------|--|--|--------------------------------|---|---------------------|---------|--|
|  |                                       |  |  |                                |   |                     |         |  |
| Arrival Vessel : SI                                    | M NINGBO 2406 E                       | SCAC_CD: S   | SMLM                                   | FI KI                          | R O/B   | L Required : No     |         |  |
|  | MLMSZP4N1476700                       | Seawaybill   |  |                                |   |                     |         |  |
| CONSIGNEE ADDRESS                                      |                                       |  |  | NOTIFY ADDRESS                 |   |                     |         |  |
| AMERICAN GREETINGS CORPORATION                         |                                       |  | KUEHNE & NAGEL INC.                    |                                |   |                     |         |  |
| ONE AMERICAN BLVD                                      |                                       |  | 1 BEREA COMMONS, SUITE 3               |                                |   |                     |         |  |
| CLEVELAND,OH 44145 USA                                 |                                       |  | BEREA, OHIO 44017, USA                 |                                |   |                     |         |  |
|  |                                       |  |  | BRIAN.YUNCKER@KUEHNE-NAGEL.COM |   |                     |         |  |
| Port of Discharging LONG BEACH,CA(FIRMS : Z978)        |                                       |  |  | SHIPPER ADDRESS                |   |                     |         |  |
| ETA/ETB   14 Sep 24 04:00 / 14 Sep 24 06:00            |                                       |  | NEW FUN LAND CO LIMITED                |                                |   |                     |         |  |
| Place of Delivery LONG BEACH,CA                        |                                       |  |  |                                | WOON LEE CO   |                     |         |  |
| ETA 14 Sep 24 04:00(CY)                                |                                       |  |  | 7-9 AUSTIN AVE TSIM SHA TSUI,  |   |                     |         |  |
| Place of Receipt YANTIAN, GUANGDONG                    |                                       |  |  | KOWLOON HONG KONG              |   |                     |         |  |
|  | Date 14 Sep 24 10:00                  |  |  |                                |   |                     |         |  |
| Port Free Time DRY 4 days Rail Free Time N/A           |                                       |  | Cargo Pickup Location                  |                                |   |                     |         |  |
| Est. General Order 29 Sep 24 10:00                     |                                       |  | SSA TERMINAL PIER A                    |                                |   |                     |         |  |
| In-bond Number Not Applicable                          |                                       |  | 700 Pier A Plaza, Long Beach, CA 90813 |                                |   |                     |         |  |
| In-bond Type   Not Applicable                          |                                       |  | TEL.: 562-491-4000 FIRMS.: Z978        |                                |   |                     |         |  |
| In-bond Type Not Applicable In-bond Hub Not Applicable |                                       |  | TOTAL AMOUNT DUE                       |                                |   |                     |         |  |
| CONTAINER# TP  |                                       | P.O No   | CHG                                    |                                | ATED AS   | RATE PER            | COLLECT |  |
| SMCU2021322 D2   | · · · · · · · · · · · · · · · · · · · | P.O NO   | GCF                                    | USD                            | 1.000   | 100.00 BX           | 100.00  |  |
| SMC02021322 52   | 5110077170 114                        |  | OFT                                    | USD                            | 1.000   | 551.00 D2           | 551.00  |  |
|  |                                       |  | NBC                                    | USD                            | 1.000   | 684.00 D2           | 684.00  |  |
|  |                                       |  | 1.20                                   | 002                            | 1.000   | 001.00 22           | 001.00  |  |
|  |                                       |  | [AMT                                   | by CUI                         | R] USD:1,335.   | 00                  |         |  |
|  |                                       |  |  |                                |   |                     |         |  |
|  |                                       |  |  |                                |   |                     |         |  |
|  |                                       |  |  |                                |   |                     |         |  |
|  |                                       |  |  |                                |   |                     |         |  |
|  |                                       |  |  |                                |   |                     |         |  |
|  |                                       |  |  |                                |   |                     |         |  |
|  |                                       |  |  |                                |   |                     |         |  |
|  |                                       |  |  |                                |   |                     |         |  |
| DESTINATION  | North America Area Sales              | Unit   | 1                                      |                                |   |                     |         |  |
|  | TEL: 480-588-3200                     |  | B.                                     | nk In A                        | ccount No   |                     |         |  |
| •  | EMAIL:                                |  |  |                                | Bank In Account No  Beneficiary: SM Line Corporation Bank Name: JP Morgan |                     |         |  |
| [TRAFFIC] TEL: 480-588-3200                            |                                       |  |  |                                | •   |                     |         |  |
|  | 1 1                                   | Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 |  |                                |   |                     |         |  |
| [DELIVERY ORDER] Submit directly to www.smlines.com    |                                       |  |  |                                | `   | ,                   | 1021    |  |
| Purchase Order #                                       |                                       |  | LVVII                                  | es (inte                       | ernational) Rout  | ing#: CHASUS33      |         |  |
| Total Piece Count 114 CT Total Weight : 1,439.100 KGS  |                                       |  |  |                                | Me  | easure : 11.181 CBM |         |  |
| Customs Description                                    | `                                     | •  |  |                                |   |                     |         |  |
|  |                                       | IMPOI  | RTAN                                   | Т                              | * SF  | EE ATTACHED RIDER * |         |  |
| *** ALL DATES ON A                                     | ARRIVAL NOTICES ARE E                 |  |  |                                |   |                     |         |  |
|  | TAINERS CAN BE PICKEI                 |  |  |                                |   |                     |         |  |
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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 RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY

Remark:



## **ARRIVAL NOTICE (RIDER)**

**B/L No.** : SMLMSZP4N1476700

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- \*\*\*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