



ARRIVAL NOTICE

To : Import Dept.

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

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

Arrival Vessel : SM NINGBO 2408 E		SCAC_CD: SMLM FI KR		O/BL Required : No						
B/L No : SMLMSZP4N8877500		Seawaybill								
CONSIGNEE ADDRESS			NOTIFY ADDRESS							
AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA			KUEHNE & NAGEL INC. 1 BERA COMMONS, SUITE 3 BEREA, OHIO 44017, USA BRIAN.YUNCKER@KUEHNE-NAGEL.COM							
Port of Discharging LONG BEACH,CA(FIRMS :Z978)			SHIPPER ADDRESS							
ETA/ETB 20 Dec 24 04:00 / 20 Dec 24 06:00			FOSHAN SANSICO PRINTING & PACKAGING							
Place of Delivery LONG BEACH,CA			NO.2 DONGFENG ROAD,							
ETA 20 Dec 24 04:00(CY)			SONGXIA COMMUNITY, SHISHAN TOWN							
Place of Receipt YANTIAN,GUANGDONG			528200 FOSHAN GD CHINA							
Available Date 20 Dec 24 10:00			Cargo Pickup Location							
Port Free Time DRY 4 days			SSA TERMINAL PIER A							
Rail Free Time N/A			700 Pier A Plaza, Long Beach, CA 90813							
Est. General Order Date 04 Jan 25 10:00			TEL. : 562-491-4000 FIRMS. : Z978							
In-bond Number Not Applicable			TOTAL AMOUNT DUE							
In-bond Type Not Applicable										
In-bond Hub Not Applicable										
CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE	PER	COLLECT	
CLHU4696985	D4	SML052819	724		GCF	USD	2.000	100.00 BX	200.00	
FSCU4910184	D4	SML052815	984		OFT	USD	2.000	645.00 D4	1290.00	
					NBC	USD	2.000	759.00 D4	1518.00	
					[AMT by CUR] USD:3,008.00					
DESTINATION OFFICE		North America Area Sales Unit								
[I/B SVC]		TEL: 480-588-3200								
		EMAIL:								
[TRAFFIC]		TEL: 480-588-3200								
		EMAIL:								
[DELIVERY ORDER]		Submit directly to www.smlines.com								
Purchase Order #										
Total Piece Count		1,708 CT				Total Weight : 21,984.830 KGS		Measure : 110.700 CBM		
Customs Description		PAPER GIFT BAGS								
IMPORTANT					* SEE ATTACHED RIDER *					
<p>*** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED. ***</p> <p>BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE</p> <p>PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER</p> <p>THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN</p> <p>CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY</p>										

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

Remark :



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSZP4N8877500

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Important Notice

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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