

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

500 N. JUNIPER	DRIVE, SUITE 1	75, CHANDLEF	R, AZ 85226 TE	LEP	HONE: 4	180-588-3200 T	OLL FREE 855-SML	INE-3	
Arrival Vessel	: SM SHANGHAI 2	408 E	SCAC_CD: Sf	MLM	FI KR	O/BL	Required : No		
B/L No	: SMLMSZP4P04		Seawaybill						
CONSIGNEE ADDRESS					NOTIFY ADDRESS				
AMERICAN GREETINGS CORPORATION					KUEHNE + NAGEL, INC				
ONE AMERICAN BLVD					1 BEREA COMMON SUITE 3				
CLEVELAND,OH 44145 USA					BEREA OH 44017 UNITED STATES				
					INFO.CLEVELAND@KUEHNE-NAGEL.COM				
Port of Discharging LONG BEACH,CA(FIRMS : Z978)					SHIPPER ADDRESS				
ETA/ETB 05 Jan 25 04:00 / 05 Jan 25 16:00					HM TOYS INDUSTRIAL LIMITED				
Place of Delivery LONG BEACH,CA					RM 1003 THE ICON 320-322 KWUN				
Diago of	ETA 05 Jan 25			ION	3 RD KV	VUN TONG KLI	N HONG KONG HON		
	Receipt YANTIAN		G						
Port Free Time DRY 4 days Rail Free Time N/A					Cargo Pickup Location				
Est. General Order Date 20 Jan 25 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				
	TP SEAL#		.O No	CHG	RA	TED AS	RATE PER	COLLECT	
	D5 SML053578	1193		GCF	USD	3.000	100.00 BX	300.00	
	D5 SML053514	1164		GCF	USD	3.000	100.00 BX	300.00	
FSCU7059421	D7 SML054243	1361		OFT	USD	3.000	816.00 D7	2448.00	
FSCU7059817	D7 SML055923	1362		OFT	USD	3.000	545.00 D5	1635.00	
SDCU9038885	D7 SML055933	1367	1	NBC	USD	3.000	961.00 D7	2883.00	
SMCU1198967	D5 SML055940	1192	1	1BC	USD	3.000	854.00 D5	2562.00	
				[AMT	by CUR] USD:10,128.	00		
DESTINATION OFFICE North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 EMAIL:						count No	pration Rank Name:	IP Morgan	
TRAFFIC] TEL: 480-588-3200					Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #:				
EMAIL:				122100024 Wires (domestic) Routing #: 021000021 Wires					
[DELIVERY ORDER] Submit directly to www.smlines.com				(International) Routing#: CHASUS33					
Purchase Order	#			(CITICUOTI	ial) Rodaling#: Of	11/100000		
Total Piece Count 7,639 CT Total Weight: 24,847.110 KG					Measure : 420.606 CBM				
Customs Descrip	otion PLSH GD 7	N OWL PLSH	GD 7IN BROWN	BEA	.R				
			IMPOR'	RTANT * SEE ATTACHED RIDER *					
*** ALL DATES O	ON ARRIVAL NOT	ICES ARE ES	TIMATES ONLY	AND	NOT G	JARANTEED. *	**		
SEFORE THE C	ONTAINERS CAN	I BE PICKED L	IP, ALL CLEARA	NCE	S MUST	BE IN PLACE			
							RUCKER TO PICK UP	THF	

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: DUE TO BERTH CONGESTIONS, THE NEW ETA INTO LGB IS 1/05/2025.



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSZP4P0410300

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 RETURN 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

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