

ARRIVAL NOTICE

To: Import Dept.

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

500 N. JUNIPER D	PRIVE, SUITE 17	75, CHANDLER, AZ	85226 TEL	EPHO	NE: 480-588-	3200 TOLL F	REE 855-SM	ILINE-3	
	SM SHANGHAI 24 SMLMSZP4P04		CAC_CD: SMI	LM F	FI KR	O/BL Requ	ired : No		
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 03 Jan 25 04:00 / 03 Jan 25 06:00					STARLITE DEVELOPMENT INTERNATIONAL				
Place of Delivery LONG BEACH,CA ETA 03 Jan 25 04:00(CY)					LTD. 3/F. PERFECT INDUSTRIAL BUILDING,				
	Date 03 Jan 25		H	ONGK	ONG				
	Time DRY 4 day	/S			0.	anna Dialaun	Lasation		
Rail Free Time N/A Est. General Order Date 18 Jan 25 10:00				Cargo Pickup Location SSA TERMINAL PIER A					
In-bond Number Not Applicable					700 Pier A Plaza, Long Beach, CA 90813				
In-bond Type Not Applicable In-bond Type Not Applicable					TEL.: 562-491-4000 FIRMS.: Z978				
	d Hub Not Applie		112	TOTAL AMOUNT DUE					
	SEAL#	QTY P.O No	CI	HG	RATED AS		RATE PER	COLLECT	
	5 SML055827	2441	GC				.00.00 BX	300.0	
	5 SML055840	2561	OF				45.00 D5	1635.0	
SMCU1239500 D5	5 SML055934	2652	NB				54.00 D5	2562.0	
			į.	MI DY	CUR] USD:4,	.49/.00			
DESTINATION OFFICE									
[I/B SVC]		88-3200	[Bank I	n Account No				
	EMAIL:	00 2200		Benefi	ciary: SM Line	e Corporation	Bank Name	: JP Morgan	
ITDAEEIO	TEI: 400 F	00-3700	1 1	Chase Bank Account #: 586939792 ACH Routing #:					
[TRAFFIC]	TEL: 480-5	00 0200		Chase	Bank Accou	INt #: 586939	192 ACITIO	0	
•	EMAIL:) m	12210	0024 Wires (domestic) Ro	uting #: 0210	•	
[DELIVERY ORDER]	EMAIL:	to www.smlines.co	om	12210		domestic) Ro	uting #: 0210	•	
[DELIVERY ORDER] Purchase Order #	EMAIL: Submit directly	to www.smlines.co		12210 (Intern	0024 Wires (domestic) Ro ng#: CHASU	uting #: 0210 S33	00021 Wires	
[TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count	EMAIL: Submit directly 7,654 CT			12210 (Intern	0024 Wires (domestic) Ro ng#: CHASU	uting #: 0210	00021 Wires	
[DELIVERY ORDER] Purchase Order #	EMAIL: Submit directly 7,654 CT	to www.smlines.co		12210 (Intern	0024 Wires (domestic) Ro ng#: CHASU Measure	uting #: 0210 S33	00021 Wires	

*** 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. : SMLMSZP4P0412500

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

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