



# 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 SHANGHAI 2408 E SCAC\_CD: SMLM FI KR O/BL Required : No  
B/L No : SMLMSZP4P0413600 Seawaybill

| CONSIGNEE ADDRESS   | NOTIFY ADDRESS   |
|---|--|
| AMERICAN GREETINGS CORPORATION<br>ONE AMERICAN BLVD<br>CLEVELAND,OH 44145 USA | KUEHNE & NAGEL INC.<br>1 BERA COMMONS, SUITE 3<br>BEREA, OHIO 44017, USA<br>BRIAN.YUNCKER@KUEHNE-NAGEL.COM |

| SHIPPER ADDRESS   |
|---|
| FOSHAN SANSICO PRINTING & PACKAGING<br>NO.2 DONGFENG ROAD,<br>SONGXIA COMMUNITY, SHISHAN TOWN<br>528200 FOSHAN GD CHINA |
| Cargo Pickup Location   |
| SSA TERMINAL PIER A<br>700 Pier A Plaza, Long Beach, CA 90813<br>TEL. : 562-491-4000 FIRMS. : Z978                      |
| TOTAL AMOUNT DUE  |

| CONTAINER#  | TP | SEAL#     | QTY  | P.O No | CHG | RATED AS  | RATE   | PER | COLLECT |
|-------------|----|-----------|------|--------|-----|-----------|--------|-----|---------|
| CAAU8045459 | D5 | SML053594 | 1146 |        | GCF | USD 3.000 | 100.00 | BX  | 300.00  |
| SMCU1126550 | D5 | SML053494 | 1204 |        | OFT | USD 3.000 | 545.00 | D5  | 1635.00 |
| SMCU1241960 | D5 | SML053487 | 1234 |        | NBC | USD 3.000 | 854.00 | D5  | 2562.00 |

[AMT by CUR] USD:4,497.00

|                           |                                    |
|---------------------------|------------------------------------|
| <b>DESTINATION OFFICE</b> | 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 |

**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

|                     |  |
|---------------------|--|
| Purchase Order #    |  |
| Total Piece Count   | 3,584 CT Total Weight : 46,626.740 KGS Measure : 199.750 CBM |
| Customs Description | PAPER GIFT BAGS  |

**IMPORTANT** \* SEE ATTACHED RIDER \*

\*\*\* 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. : SMLMSZP4P0413600

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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](http://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](http://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