



# ARRIVAL NOTICE

To : Import Dept.  
 From : PHXSA / Hannah Kim TEL : FAX : EMAIL :

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

Arrival Vessel : SM KWANGYANG 2306 E SCAC\_CD: SMLM FI KR O/BL Required : No  
 B/L No : SMLMTATS3D546500 Seawaybill

| CONSIGNEE ADDRESS | NOTIFY ADDRESS |
|-------------------|----------------|
|-------------------|----------------|

|  |   |
|--|---|
| AMERICAN GREETINGS CORPORATION<br>ONE AMERICAN BLVD<br>CLEVELAND,OH 44145<br>USA | KUEHNE&NAGEL INC.<br>1 BEREAS COMMONS,<br>SUITE 3 BEREAS,OHIO 44017,USA<br>EMAIL:<br>BRIAN.YUNCKER@KUEHNE-NAGEL.COM |
|--|---|

| SHIPPER ADDRESS |
|-----------------|
|-----------------|

|  |  |
|--|--|
| <b>Port of Discharging</b> LONG BEACH,CA(FIRMS :Z978)<br><b>ETA/ETB</b> 20 Oct 23 05:00 / 20 Oct 23 06:30<br><b>Place of Delivery</b> LONG BEACH,CA<br><b>ETA</b> 20 Oct 23 05:00(CY)<br><b>Place of Receipt</b> QINGDAO,CHINA<br><b>Available Date</b> 20 Oct 23 11:00<br><b>Port Free Time</b> DRY 4 days<br><b>Rail Free Time</b> N/A<br><b>Est. General Order</b> 04 Nov 23 11:00<br><b>In-bond Number</b> Not Applicable<br><b>In-bond Type</b> Not Applicable<br><b>In-bond Hub</b> Not Applicable | HUGFUN INTERNATIONAL HONGKONG<br>LIMITED<br>18/F., GINZA SQUARE,565-567<br>NATHAN ROAD, MONGKOK,<br>KOWLOON, HONG KONG |
|--|--|

| 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 |
|-------------|----|-----------|------|--------|-----|----------|--------|-----------|---------|
| BEAU6274449 | D5 | SMC896934 | 683  |        | GCF | USD      | 10.000 | 100.00 BX | 1000.00 |
| BEAU6316863 | D5 | SMC896992 | 1062 |        | OFT | USD      | 6.000  | 640.00 D5 | 3840.00 |
| CAIU4551831 | D5 | SMC888489 | 603  |        | OFT | USD      | 4.000  | 719.00 D4 | 2876.00 |
| FCLU9402767 | D4 | SMC896928 | 514  |        | NBC | USD      | 6.000  | 775.00 D5 | 4650.00 |
| FSCU4877390 | D4 | SMC896980 | 514  |        | NBC | USD      | 4.000  | 689.00 D4 | 2756.00 |
| GIPU4351560 | D4 | SMC896993 | 514  |        |     |          |        |           |         |
| SMCU1011546 | D5 | SMC896985 | 604  |        |     |          |        |           |         |
| SMCU1139096 | D5 | SMC888455 | 604  |        |     |          |        |           |         |
| SMCU1278595 | D5 | SMC888411 | 604  |        |     |          |        |           |         |
| SMCU4505199 | D4 | SMC896914 | 514  |        |     |          |        |           |         |

[AMT by CUR] USD:15,122.00

|                    |                                    |
|--------------------|------------------------------------|
| <b>DESTINATION</b> | North America Area Sales Unit      |
| [/B SVC]           | TEL: 480-588-3200                  |
|                    | EMAIL:                             |
| [TRAFFIC]          | TEL: 480-588-3200                  |
|                    | EMAIL:                             |
| [DELIVERY ORDER]   | Submit directly to www.smlines.com |

|  |
|--|
| <b>Bank In Account No</b><br>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 | 6,216 CT Total Weight : 28,583.040 KGS Measure : 620.898 CBM |

|                     |            |
|---------------------|------------|
| Customs Description | PLUSH TOYS |
|---------------------|------------|

## IMPORTANT

Remark :