



# 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 BUSAN 2306 E SCAC\_CD: SMLM FI KR O/BL Required : No  
 B/L No : SMLMTATS3D642200 Seawaybill

CONSIGNEE ADDRESS	NOTIFY ADDRESS
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AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA	KUEHNE&NAGEL INC. 1 BEREAS COMMONS, SUITE 3 BEREAS,OHIO 44017,USA EMAIL: BRIAN.YUNCKER@KUEHNE-NAGEL.COM*
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SHIPPER ADDRESS
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<b>Port of Discharging</b> LONG BEACH,CA(FIRMS :Z978) <b>ETA/ETB</b> 04 Nov 23 04:00 / 04 Nov 23 06:00 <b>Place of Delivery</b> LONG BEACH,CA <b>ETA</b> 04 Nov 23 04:00(CY) <b>Place of Receipt</b> QINGDAO,CHINA <b>Available Date</b> 04 Nov 23 10:00 <b>Port Free Time</b> DRY 4 days <b>Rail Free Time</b> N/A <b>Est. General Order</b> 19 Nov 23 10:00 <b>In-bond Number</b> Not Applicable <b>In-bond Type</b> Not Applicable <b>In-bond Hub</b> Not Applicable	QINGDAO DEEPACK CO.,LTD NO.61 WANGXIN ROAD PROVINCIAL HIGH AND NEW TECHNOLOGY INDUSTRIAL DEVELOPMENT ZONE JIMO QINGDAO CITY
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Cargo Pickup Location
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SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978
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TOTAL AMOUNT DUE
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CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE	PER	COLLECT
GAZU4576241	D4	SMC890150	1198		GCF	USD 3.000	100.00	BX	300.00
SMCU1175766	D5	SMC888560	1139		OFT	USD 1.000	609.00	D5	609.00
SMCU2019351	D2	SMC890006	571		OFT	USD 1.000	691.00	D4	691.00
					OFT	USD 1.000	589.00	D2	589.00
					NBC	USD 1.000	814.00	D5	814.00
					NBC	USD 1.000	616.00	D2	616.00
					NBC	USD 1.000	724.00	D4	724.00

[AMT by CUR] USD:4,343.00

<b>DESTINATION</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

<b>Bank In Account No</b> Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33
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Purchase Order #	
Total Piece Count	2,908 CT Total Weight : 44,586.360 KGS Measure : 148.073 CBM

Customs Description	PAPER BAGSBG ED BDY XL BDY COPYSBG ED JUVGRL XL UNICORNRNBSBG ED WED J SOFT
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**IMPORTANT**

Remark :