



# 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 NINGBO 2306 E	SCAC_CD: SMLM FI KR	O/BL Required : No
B/L No : SMLMTATS3D735500	Seawaybill	

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

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
---	---

SHIPPER ADDRESS
-----------------

<b>Port of Discharging</b> LONG BEACH, CA (FIRMS : Z978) <b>ETA/ETB</b> 10 Nov 23 15:00 / 10 Nov 23 17:00 <b>Place of Delivery</b> LONG BEACH, CA <b>ETA</b> 10 Nov 23 15:00 (CY) <b>Place of Receipt</b> QINGDAO, CHINA <b>Available Date</b> 10 Nov 23 21:00 <b>Port Free Time</b> DRY 4 days <b>Rail Free Time</b> N/A <b>Est. General Order</b> 25 Nov 23 21:00 <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
--	---

Cargo Pickup Location
-----------------------

SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978
--

TOTAL AMOUNT DUE
------------------

CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE PER	COLLECT
DFSU4314322	D4	SMC884039	1288		GCF	USD 3.000	100.00 BX	300.00
FCGU4451999	D4	SMC884084	1324		OFT	USD 2.000	691.00 D4	1382.00
SMCU2038602	D2	SMC884077	600		OFT	USD 1.000	589.00 D2	589.00
					NBC	USD 2.000	724.00 D4	1448.00
					NBC	USD 1.000	616.00 D2	616.00

[AMT by CUR] USD: 4,335.00

<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

**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	3,212 CT Total Weight : 43,746.980 KGS Measure : 139.280 CBM
Customs Description	PAPER BAGSBG MD M HEARTSSBG MD M PINK DOTSBG MD M AOPNKFLORALSBG MD M BEST

### IMPORTANT

Remark :