

ARRIVAL NOTICE

To: Import Dept.

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

—	SMLM FI KR	O/BL	.Required : No	
B/L No : SMLMTATS4A030500 Seawaybill	-			
CONSIGNEE ADDRESS			Y ADDRESS	
AMERICAN GREETINGS CORPORATION	KUEHNE&NA			
ONE AMERICAN BLVD CLEVELAND,OH 44145	1 BEREA COI	MMONS, EA,OHIO 4401	71164	
USA	SOIL S BER	LA,01110 4401	7,03A	
Port of Discharging LONG BEACH,CA(FIRMS :Z978)	SHIPPER ADDRESS			
ETA/ETB 10 Feb 24 15:00 / 10 Feb 24 17:00	QINGDAO DEEPACK CO.,LTD			
Place of Delivery LONG BEACH,CA	NO.61 WANGXIN ROAD PROVINCIAL HIGH			
ETA 10 Feb 24 15:00(CY)	AND NEW TECHNOLOGY INDUSTRIAL			
Place of Receipt QINGDAO,CHINA	DEVELOPMENT ZONE JIMO QINGDAO CITY			
Available Date 10 Feb 24 21:00				
Port Free Time DRY 4 days				
Rail Free Time N/A Cargo Pickup L Est. General Order 25 Feb 24 21:00 SSA TERMINAL PIER A				
In-bond Number Not Applicable	700 Pier A Plaza, Long Beach, CA 90813			
In-bond Type Not Applicable	TEL. : 562-49	•	IRMS. : Z978	
In-bond Hub Not Applicable				
CONTAINER# TP SEAL# QTY P.O No	CHG RA	TED AS	RATE PER	COLLECT
FSCU4877390 D4 SMC761343 1155	GCF USD	3.000	100.00 BX	300.00
KDCU5170149 D5 SMC761389 1280	OFT USD	2.000	609.00 D5	1218.00
SMCU1074550 D5 SMC895811 1073	OFT USD	1.000	691.00 D4	691.00
	NBC USD	2.000	954.00 D5	1908.00
	NBC USD	1.000	848.00 D4	848.00
	[AMT by CUR	1 USD:4,965.0	0	
	[AMT by CUR]] USD:4,965.0	0	
	[AMT by CUR]] USD:4,965.0	0	
	[AMT by CUR]] USD:4,965.0	0	
	[AMT by CUR]] USD:4,965.0	0	
	[AMT by CUR]] USD:4,965.0	0	
	[AMT by CUR]] USD:4,965.0	0	
DESTINATION North America Area Sales Unit	[AMT by CUR]] USD:4,965.0	0	
[I/B SVC] TEL: 480-588-3200	[AMT by CUR]		0	
[I/B SVC] TEL: 480-588-3200 EMAIL:	Bank In Ac	count No	o pration Bank Name: 、	JP Morgan
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200	Bank In Ac Beneficiary:	count No		-
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: EMAIL: [TRAFFIC] EMAIL:	Bank In Ac Beneficiary: Chase Banl	count No : SM Line Corp k Account #: 5	pration Bank Name: 、	ing #:
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com	Bank In Ac Beneficiary: Chase Ban 122100024	count No : SM Line Corp k Account #: 5 Wires (domes	oration Bank Name: 86939792 ACH Rout	ing #:
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order #	Bank In Ac Beneficiary: Chase Ban 122100024 Wires (Inter	count No : SM Line Corp k Account #: 5 Wires (domes mational) Routi	oration Bank Name: 86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33	ing #:)021
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order #	Bank In Ac Beneficiary: Chase Banl 122100024 Wires (Inter KGS	count No : SM Line Corp k Account #: 5 Wires (domes mational) Routi	oration Bank Name: . 86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 190.847 CBM	ing #: 0021
I/B SVC] TEL: 480-588-3200 EMAIL: EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 3,508 CT Total Weight : 53,278.340 Customs Description PAPER BAGSBG ED WED J SOFT CLR	Bank In Ac Beneficiary: Chase Banl 122100024 Wires (Inter KGS FL HRTSSBG E	count No SM Line Corpo k Account #: 5 Wires (domes mational) Routi Me: D XL BDY HB	oration Bank Name: 86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 190.847 CBM CAKE AQUASBG ED	ing #: 0021
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 [ITRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order #	Bank In Ac Beneficiary: Chase Banl 122100024 Wires (Inter KGS CFL HRTSSBG E DRTANT	count No : SM Line Corpo k Account #: 5 Wires (domes mational) Routi Me D XL BDY HB * SE	pration Bank Name: 86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 190.847 CBM CAKE AQUASBG ED E ATTACHED RIDER *	ing #: 0021
I/B SVC] TEL: 480-588-3200 EMAIL: EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 3,508 CT Total Weight : 53,278.340 Customs Description PAPER BAGSBG ED WED J SOFT CLR	Bank In Ac Beneficiary: Chase Banl 122100024 Wires (Inter KGS CFL HRTSSBG E DRTANT	count No : SM Line Corpo k Account #: 5 Wires (domes mational) Routi Me D XL BDY HB * SE	pration Bank Name: 86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 190.847 CBM CAKE AQUASBG ED E ATTACHED RIDER *	ing #: 0021
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 3,508 CT Customs Description PAPER BAGSBG ED WED J SOFT CLF IMPC *** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONL	Bank In Ac Beneficiary: Chase Banl 122100024 Wires (Inter KGS FL HRTSSBG E DRTANT Y AND NOT GU	count No SM Line Corpo k Account #: 5 Wires (domes national) Routi Mer DXL BDY HB * SE ARANTEED.**	pration Bank Name: 86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 190.847 CBM CAKE AQUASBG ED E ATTACHED RIDER *	ing #: 0021
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 3,508 CT Customs Description PAPER BAGSBG ED WED J SOFT CLF IMPC *** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONL	Bank In Ac Beneficiary: Chase Banl 122100024 Wires (Inter KGS FL HRTSSBG E DRTANT Y AND NOT GU	count No SM Line Corpo k Account #: 5 Wires (domes national) Routi Mer DXL BDY HB * SE ARANTEED.**	pration Bank Name: 86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 190.847 CBM CAKE AQUASBG ED E ATTACHED RIDER *	ing #: 0021
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 3,508 CT Customs Description PAPER BAGSBG ED WED J SOFT CLF IMPC *** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONL BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEA	Bank In Ac Beneficiary: Chase Banl 122100024 Wires (Inter KGS FL HRTSSBG E DRTANT Y AND NOT GU RANCES MUST	count No SM Line Corp k Account #: 5 Wires (domes mational) Routi Mea D XL BDY HB * SE ARANTEED.** BE IN PLACE	oration Bank Name: 86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 190.847 CBM CAKE AQUASBG ED E ATTACHED RIDER *	ing #: 0021 BBY M
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order #	Bank In Ac Beneficiary: Chase Banl 122100024 Wires (Inter KGS FL HRTSSBG E DRTANT Y AND NOT GU RANCES MUST	count No SM Line Corp k Account #: 5 Wires (domes mational) Routi Mea D XL BDY HB * SE ARANTEED.** BE IN PLACE	oration Bank Name: 86939792 ACH Rout tic) Routing #: 021000 ng#: CHASUS33 asure : 190.847 CBM CAKE AQUASBG ED E ATTACHED RIDER *	ing #: 0021 BBY M



B/L No. : SMLMTATS4A030500

Important Notice

*** 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

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 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