

ARRIVAL NOTICE

To: Import Dept.

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

	SMLM FIK	r o/Bi	Required : No		
B/L No : SMLMTATS4A231100 Seawaybill		NOTIO			
			Y ADDRESS		
AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD	KUEHNE&N				
CLEVELAND,OH 44145		SUITE 3 BEREA,OHIO 44017,USA			
USA			.,		
Port of Discharging LONG BEACH,CA(FIRMS : Z978)	SHIPPER ADDRESS				
ETA/ETB 29 Feb 24 05:00 / 29 Feb 24 06:30	QINGDAO D	QINGDAO DEEPACK CO.,LTD			
Place of Delivery LONG BEACH,CA	NO.61 WANGXIN ROAD PROVINCIAL HIGH				
ETA 29 Feb 24 05:00(CY)					
Place of Receipt QINGDAO,CHINA Available Date 29 Feb 24 11:00	DEVELOPMENT ZONE JIMO QINGDAO CITY				
Port Free Time DRY 4 days					
Rail Free Time N/A		Cargo Pickup Location			
Est. General Order 15 Mar 24 11:00	SSA TERMIN				
In-bond Number Not Applicable	700 Pier A Plaza, Long Beach, CA 90813				
In-bond Type Not Applicable	TEL.: 562-4		IRMS.: Z978		
In-bond Hub Not Applicable	TOTAL AMOUNT DUE				
CONTAINER# TP SEAL# QTY P.O No SDCU4440905 D4 SMC894367 1193	GCF USD	ATED AS 3.000	RATE PER 100.00 BX	300.0	
SDC04440905 B1 Shc09130, 1193	GCL OPD		100.00 BA		
SDCU4455320 D4 SMC894307 861	OFT USD	3.000	691.00 D4	2073.0	
	OFT USD NBC USD [AMT by CUH	3.000 3.000 R] USD:4,917.0	691.00 D4 848.00 D4		
55001100020	NBC USD	3.000	848.00 D4		
	NBC USD	3.000	848.00 D4	2073.0 2544.0	
SMCU4506338 D4 SMC894399 1180	NBC USD	3.000 R] USD:4,917.0	848.00 D4		
SMCU4506338 D4 SMC894399 1180 DESTINATION North America Area Sales Unit	NBC USD	3.000 R] USD:4,917.0	848.00 D4	2544.0	
SMCU4506338 D4 SMC894399 1180 DESTINATION North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 EMAIL: TEL: 480-588-3200	NBC USD	3.000 R] USD:4,917.0 ccount No y: SM Line Corp	848.00 D4	2544.0 JP Morgan	
SMCU4506338 D4 SMC894399 1180 DESTINATION North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: EMAIL:	NBC USD	3.000 R] USD:4,917.0 ccount No y: SM Line Corp nk Account #: 5	848.00 D4 00 oration Bank Name: . 586939792 ACH Rout	2544.0 JP Morgan ing #:	
SMCU4506338 D4 SMC894399 1180 DESTINATION North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 EMAIL: EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: Image: Comparison of the compa	NBC USD	3.000 R] USD:4,917.0 ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes	848.00 D4	2544.0 JP Morgan ing #:	
SMCU4506338 D4 SMC894399 1180 DESTINATION North America Area Sales Unit [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 #	NBC USD [AMT by CUR Bank In A Beneficiary Chase Bar 122100024 Wires (Inte	3.000 R] USD:4,917.0 ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi	848.00 D4 oo oration Bank Name: . i86939792 ACH Rout stic) Routing #: 021000 ng#: CHASUS33	2544.0 JP Morgan ing #: 0021	
SMCU4506338 D4 SMC894399 1180 DESTINATION North America Area Sales Unit [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 # 3,234 CT Total Piece Count 3,234 CT	NBC USD [AMT by CUP Bank In A Benefician Chase Ban 122100024 Wires (Inte	3.000 R] USD:4,917.0 ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi Me	848.00 D4 00 oration Bank Name: √ 86939792 ACH Rout stic) Routing #: 021000 ng#: CHASUS33 asure : 148.599 CBM	2544.0 JP Morgan ing #: 0021	
SMCU4506338 D4 SMC894399 1180 DESTINATION North America Area Sales Unit [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 # 3,234 CT Total Piece Count 3,234 CT Suborns Description PAPER BAGSBG ED BDY COL SQ RAI	NBC USD [AMT by CUR Bank In A Beneficiary Chase Bar 122100024 Wires (Inter KGS NBOW STRISE	3.000 R] USD:4,917.0 ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi Me 3G ED BDY M A	oration Bank Name: 366939792 ACH Rout sitic) Routing #: 021000 ng#: CHASUS33 asure : 148.599 CBM LL OVER HPYSBG EI	2544.0 JP Morgan ing #: 0021	
SMCU4506338 D4 SMC894399 1180 DESTINATION North America Area Sales Unit [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 # 3,234 CT Total Piece Count 3,234 CT Total Piece Count 3,234 CT Total Weight : 47,376.740 Customs Description PAPER BAGSBG ED BDY COL SQ RAI	NBC USD [AMT by CUR Bank In A Benefician Chase Bar 122100024 Wires (Inte KGS NBOW STRISB DRTANT	3.000 R] USD:4,917.0 ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi Me 3G ED BDY M A * SE	oration Bank Name: . i86939792 ACH Rout stic) Routing #: 021000 ng#: CHASUS33 asure : 148.599 CBM LL OVER HPYSBG E E ATTACHED RIDER *	2544.0 JP Morgan ing #: 2021	



B/L No. : SMLMTATS4A231100

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