

ARRIVAL NOTICE

To: Import Dept.

| 500 N. JUNIPER D | RIVE, SUITE 175, CHANDLER, AZ 85226 | TELE | PHON | IE: 480-588-3 | 3200 TOLL FREE | 855-SM | ILINE-3 | |
|---|---|---------------------|--|--|--|--------------------------------------|-----------|--|
| Arrival Vessel : | SM YANTIAN 2404 E SCAC CD: | SMLM | l FI | KR | O/BL Required : | Yes | | |
| B/L No : | SMLMTATS4D325100 | | | | - 1 | | | |
| | CONSIGNEE ADDRESS | | | NC | OTIFY ADDRES | S | | |
| INNOVAGE LLC | | | INNOVAGE LLC | | | | | |
| 4490 VON KARMAN AVE | | | 4490 VON KARMAN AVE | | | | | |
| NEWPORT BEACH, CALIFORNIA 92660 | | | NEWPORT BEACH, CALIFORNIA 92660 | | | | | |
| TEL: 949-632-4498* | | | TEL: 949-632-4498* | | | | | |
| Port of Discharging PORTLAND, OR (FIRMS: X005) | | | | SH | IPPER ADDRES | SS | | |
| ETA/ETB 20 Jul 24 07:00 / 20 Jul 24 17:00 | | | NDON | IG RIPPA MA | CHINERY GROU | P | | |
| Place of Delivery PORTLAND,OR | | CO., | | | | | | |
| ETA 20 Jul 24 07:00(CY) | | | NO. 6 INDUSTRIAL PARK, CHONGWEN | | | | | |
| Place of Receipt QINGDAO,CHINA | | | AVENUE 2166,GAOXIN DISTRICT, | | | | | |
| Available Date 20 Jul 24 13:00 | | | JINING CITY, SHANDONG PROVINCE, CHINA | | | | | |
| Port Free | Time DRY 4 days | | | , | | | | |
| Rail Free | Time N/A | | Cargo Pickup Location | | | | | |
| Est. General (| Order 04 Aug 24 13:00 | POR | T OF | PORTLAND T | TERMINAL 6 | | | |
| In-bond Nu | mber Not Applicable | 7201 | N. MA | RINE DRIVE, F | PORTLAND, OR, 97 | 203 | | |
| | Type Not Applicable | TFL. | TEL.: 503-737-3762 FIRMS.: X005 | | | | | |
| | Hub Not Applicable | TOTAL AMOUNT DUE | | | | | | |
| CONTAINER# TP | | CHG | | RATED AS | RATE | | COLLECT | |
| CAAU8049958 D5 | | GCF | USD | | | | 100.0 | |
| 0111000113300 | | OFT | USD | | | | 995.0 | |
| | | NBC | USD | | | | 905.0 | |
| | | | | | | | | |
| | | [AMT | by C | CUR] USD:2,0 | 00.00 | | | |
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| DESTINATION | North America Area Sales Unit | | | | | | | |
| DESTINATION [I/B SVC] | TEL: 480-588-3200 | Ва | ank In | Account No | | | | |
| | TEL: 480-588-3200 EMAIL: | | | | | « Name | JP Morgan | |
| | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 | Ве | enefici | ary: SM Line | Corporation Bank | | - 1 | |
| [I/B SVC] | TEL: 480-588-3200 EMAIL: | Be Ch | eneficia nase E | ary: SM Line (Bank Accoun | Corporation Bank t #: 586939792 A | CH Rout | ting #: | |
| [I/B SVC] [TRAFFIC] | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 | Be Ch | eneficia nase B 221000 | ary: SM Line (Bank Accoun)24 Wires (do | Corporation Bank it #: 586939792 A omestic) Routing # | CH Rout #: 02100 | ting #: | |
| [I/B SVC] [TRAFFIC] | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: | Be Ch | eneficia nase B 221000 | ary: SM Line (Bank Accoun)24 Wires (do | Corporation Bank t #: 586939792 A | CH Rout #: 02100 | ting #: | |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: | Be Cr 12 W | eneficia nase B 221000 | ary: SM Line (Bank Accoun)24 Wires (do | Corporation Bank it #: 586939792 A omestic) Routing # | CH Rout #: 02100 S33 | ting #: | |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com 28 PK Total Weight: 21,000.000 | Be Cr 12 W | eneficia nase B 221000 | ary: SM Line (Bank Accoun)24 Wires (do | Corporation Bank it #: 586939792 A omestic) Routing 7 Routing#: CHASU | CH Rout #: 02100 S33 | ting #: | |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # | TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: Submit directly to www.smlines.com 28 PK Total Weight: 21,000.000 CRAWLER EXCAVATOR | Be Cr 12 W | eneficia nase B 221000 ires (Ir | ary: SM Line (Bank Accoun)24 Wires (do | Corporation Bank it #: 586939792 A omestic) Routing 7 Routing#: CHASU | CH Rout #: 02100 S33 00 CBM | ting #: | |

FOR FASTER RELEASE OF YOUR CONTAINER PLEASE SEND OCEAN FREIGHT PAYMENTS VIA WIRE TRANSFER OR ACH.

BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE

Remark:



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMTATS4D325100

Important Notice

*** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED.***

FOR FASTER RELEASE OF YOUR CONTAINER PLEASE SEND OCEAN FREIGHT PAYMENTS VIA WIRE TRANSFER OR ACH.

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

TOTAL TERMINALS DOES DUAL TRANSACTION

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