

ARRIVAL NOTICE

To: Import Dept.

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

	PRIVE, SUITE 17	75, CHANDLER, AZ 85226	TELEPHONE:	480-588-3200 ⁻	TOLL FREE 855-SML	INE-3	
Arrival Vessel :		-	D: SMLM FI K	R O/BI	L Required : Yes		
	SMLMTATS4E6						
	ADDRESS		NOTIFY ADDRESS				
TO THE ORDER C			MERCHSOURCE LLC				
7755 IRVINE CEN		TE 100	7755 IRVINE CENTER DRIVE, SUITE 100				
IRVINE, CALIFORI			IRVINE, CALIFORNIA 92618				
TEL: 949 609 5047		- A O LL O A (FIDMO - 7070)	TEL: 949-609	TEL: 949-609-5047 **			
	• •	EACH,CA(FIRMS :Z978)	OLIAND ON O		ER ADDRESS		
		5 04:00 / 03 Jan 25 06:00		SHANDONG GB SHENGYUAN CO., LTD. REN MIN ROAD 68, YI NAN COUNTY,			
Place of Delivery LONG BEACH,CA ETA 03 Jan 25 04:00(CY)							
Place of R	eceipt QINGDA	` ,	LINYI,SHAN	DONG 276300 (SHINA		
	Date 03 Jan 25						
	Time DRY 4 day						
Rail Free Time N/A				Cargo Pickup Location			
Est. General Order Date 18 Jan 25 10:00			SSA TERMIN	SSA TERMINAL PIER A			
In-bond Nu	cable	700 Pier A Pla	700 Pier A Plaza, Long Beach, CA 90813				
In-bond	Type Not Appli	cable	TEL.: 562-4	191-4000 F	IRMS.: Z978		
In-bond Hub Not Applicable			TOTAL AMOUNT DUE				
CONTAINER# TF	P SEAL#	QTY P.O No	CHG R	ATED AS	RATE PER	COLLECT	
SMCU1048099 D5	SML018158	1215	GCF USD	3.000	100.00 BX	300.0	
			GCT 02D	3.000	100.00 DX	000.0	
SMCU1079607 D5	SML018188	1215	OFT USD	3.000	545.00 D5	1635.0	
SMCU1079607 D5	5 SML018188 5 SML018169	1215 1215	OFT USD NBC USD	3.000	545.00 D5 854.00 D5	1635.0	
SMCU1079607 D5			OFT USD NBC USD	3.000	545.00 D5 854.00 D5	1635.00 2562.00	
SMCU1079607 D5	SML018169	1215	OFT USD NBC USD	3.000	545.00 D5 854.00 D5	1635.0	
SMCU1079607 D5 SMCU1099223 D5	SML018169 North America	1215	OFT USD NBC USD [AMT by CUI	3.000 3.000 R] USD:4,497.0	545.00 D5 854.00 D5	1635.0	
SMCU1079607 D5 SMCU1099223 D5	SML018169 North America	1215 Area Sales Unit	OFT USD NBC USD [AMT by CUP	3.000 3.000 R] USD:4,497.0	545.00 D5 854.00 D5	1635.0 2562.0	
SMCU1079607 D5 SMCU1099223 D5	North America TEL: 480-5 EMAIL: TEL: 480-5	1215 Area Sales Unit	OFT USD NBC USD [AMT by CUI	3.000 3.000 R] USD:4,497.0	545.00 D5 854.00 D5	1635.0 2562.0	
SMCU1079607 D5 SMCU1099223 D5 DESTINATION OFFICE [I/B SVC] [TRAFFIC]	North America TEL: 480-5 EMAIL: TEL: 480-5	Area Sales Unit 88-3200	OFT USD NBC USD [AMT by CUI Bank In Ac Beneficiary Chase Bar	3.000 3.000 R] USD:4,497.0 ccount No y: SM Line Corp nk Account #:5	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Rout	1635.0 2562.0 IP Morgan ing #:	
DESTINATION OFFICE [I/B SVC] [TRAFFIC] [DELIVERY ORDER]	North America TEL: 480-5 EMAIL: TEL: 480-5	Area Sales Unit 88-3200	OFT USD NBC USD [AMT by CUI Bank In Ac Beneficiary Chase Bar 122100024	3.000 3.000 R] USD:4,497.0 ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Rout stic) Routing #: 021000	1635.0 2562.0 IP Morgan ing #:	
DESTINATION OFFICE [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order #	North America TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: Submit directly	Area Sales Unit 88-3200 88-3200 to www.smlines.com	Bank In Ac Beneficiary Chase Bar 122100024 (Internation	3.000 3.000 R] USD:4,497.0 ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes nal) Routing#: C	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Rout stic) Routing #: 021000	1635.0 2562.0 IP Morgan ing #: 0021 Wires	
DESTINATION OFFICE [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count	North America TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: Submit directly 3,645 CT	Area Sales Unit 88-3200 88-3200 to www.smlines.com	Bank In Ac Beneficiar Chase Bar 122100024 (Internation	3.000 3.000 R] USD:4,497.0 y: SM Line Corp nk Account #: 5 4 Wires (domes nal) Routing#: C	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Rout tic) Routing #: 021000 HASUS33	1635.0 2562.0 IP Morgan ing #: 0021 Wires	
DESTINATION OFFICE [I/B SVC] [TRAFFIC] [DELIVERY ORDER]	North America TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: Submit directly 3,645 CT	Area Sales Unit 88-3200 88-3200 to www.smlines.com Total Weight: 22,088.70	Bank In Ac Beneficiary Chase Ban 122100024 (Internation) 0 KGS	3.000 3.000 R] USD:4,497.0 y: SM Line Corp nk Account #: 5 4 Wires (domes nal) Routing#: C	545.00 D5 854.00 D5 00 oration Bank Name: J 586939792 ACH Rout tic) Routing #: 021000 HASUS33	1635.0 2562.0 IP Morgan ing #: 0021 Wires	
DESTINATION OFFICE [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count Customs Description	North America TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: Submit directly 3,645 CT	Area Sales Unit 88-3200 88-3200 to www.smlines.com Total Weight: 22,088.70 I WEIGHTED BEAR 18INC	Bank In Ac Beneficiary Chase Bar 12210002 (Internation) 0 KGS H PDQTOY PLU	3.000 3.000 R] USD:4,497.0 CCOUNT NO y: SM Line Corp nk Account #: 5 4 Wires (domes nal) Routing#: C Me ISH WEIGHTED * SE	oration Bank Name: Joseph Seguing #: 021000: HASUS33 Basure: 190.890 CBM LABRADOR 18INCH E ATTACHED RIDER *	1635.0 2562.0 IP Morgan ing #: 0021 Wires	
DESTINATION OFFICE [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count Customs Description	North America TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: Submit directly 3,645 CT	Area Sales Unit 88-3200 88-3200 to www.smlines.com Total Weight: 22,088.70	Bank In Ac Beneficiary Chase Bar 12210002 (Internation) 0 KGS H PDQTOY PLU	3.000 3.000 R] USD:4,497.0 CCOUNT NO y: SM Line Corp nk Account #: 5 4 Wires (domes nal) Routing#: C Me ISH WEIGHTED * SE	oration Bank Name: Joseph Seguing #: 021000: HASUS33 Basure: 190.890 CBM LABRADOR 18INCH E ATTACHED RIDER *	1635.0 2562.0 IP Morgan ing #: 0021 Wires	

*** 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

Remark:



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMTATS4E668500

Important Notice

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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

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