

## **ARRIVAL NOTICE (REVISE)**

To: Import Dept.

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

	SM LONG BEAC		SMLM FIKE	R O/BI	Required : No	
B/L No :	SMLMTATS4F6		1			
	CONSIGNEE		NOTIFY ADDRESS			
AMERICAN GRE		DRATION	KUEHNE & NAGEL INC.			
ONE AMERICAN			1 BEREA COMMONS, SUITE 3 BEREA,			
CLEVELAND,OH	44145		OHIO 44017, USA EMAIL:BRIAN.YUNCKER@**			
USA						
	~ ~	EACH,CA(FIRMS :Z978)	SHIPPER ADDRESS			
		4 03:00 / 18 Oct 24 06:00	QINGDAO DEEPACK CO.,LTD			
Place of Delivery LONG BEACH,CA  ETA 18 Oct 24 03:00(CY)  Place of Receipt QINGDAO,CHINA			NO.61 WANGXIN ROAD PROVINCIAL HIGH AND NEW TECHNOLOGY INDUSTRIAL			
	e Time DRY 4 day					
	e Time N/A	ys		Cargo P	ickun Location	
		24 09:00	Cargo Pickup Location SSA TERMINAL PIER A			
Est. General Order 02 Nov 24 09:00 In-bond Number Not Applicable			700 Pier A Plaza, Long Beach, CA 90813			
In-bond Type Not Applicable In-bond Hub Not Applicable			TEL.: 562-491-4000 FIRMS.: Z978  TOTAL AMOUNT DUE			
FCGU4428896 D		1306	GCF USD	2.000	100.00 BX	200.00
FCLU9425850 F		1294	OFT USD	2.000	645.00 D4	1290.00
			NBC USD	2.000	805.00 D4	1610.0
			[AMT by CUF	R] USD:3,100.0	00	
			[AMT by CUF	R] USD:3,100.0	00	
			[AMT by CUF	R] USD:3,100.0	00	
			[AMT by CUF	R] USD:3,100.(	00	
			[AMT by CUF	R] USD:3,100.(	00	
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			[AMT by CUF	R] USD:3,100.(	00	
			[AMT by CUF	R] USD:3,100.0	00	
			[AMT by CUF	R] USD:3,100.0	00	
DESTINATION	North America	a Area Sales Unit	[AMT by CUF	R] USD:3,100.(	00	
		a Area Sales Unit 588-3200			00	
			Bank In A	ccount No		ID Marrian
[I/B SVC]	TEL: 480-5 EMAIL:		Bank In A	ccount No /: SM Line Corp	oration Bank Name: ،	
[I/B SVC]	TEL: 480-5 EMAIL:	588-3200	Bank In A	<b>ccount No</b> /: SM Line Corp nk Account #: 8	oration Bank Name: v586939792 ACH Rout	ting #:
[I/B SVC] [TRAFFIC]	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL:	588-3200	Bank In Ad Beneficiary Chase Bar 122100024	ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes	oration Bank Name: v 586939792 ACH Rout stic) Routing #: 021000	ting #:
[I/B SVC] [TRAFFIC] [DELIVERY ORDEF	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: R] Submit directly	588-3200	Bank In Ad Beneficiary Chase Bar 122100024	ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes	oration Bank Name: v586939792 ACH Rout	ting #:
[I/B SVC]  [TRAFFIC]  [DELIVERY ORDEF  Purchase Order #	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: Submit directly	588-3200	Bank In Ad Beneficiary Chase Bar 122100024 Wires (Inte	ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi	oration Bank Name: v 586939792 ACH Rout stic) Routing #: 021000	ting #: 0021
[I/B SVC] [TRAFFIC] [DELIVERY ORDEF Purchase Order # Total Piece Count	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: R] Submit directly 12,600 CT	588-3200 588-3200 y to www.smlines.com Total Weight: 37,173.720	Bank In Ad Beneficiary Chase Bar 122100024 Wires (Inte	ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi Me	oration Bank Name: 686939792 ACH Routstic) Routing #: 021000ng#: CHASUS33	ting #: 0021
[I/B SVC]  [TRAFFIC]  [DELIVERY ORDEF  Purchase Order #  Total Piece Count	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: R] Submit directly 12,600 CT	588-3200 588-3200 y to www.smlines.com Total Weight: 37,173.720 GSBG SP L PINK CORAL TO	Bank In Ad Beneficiary Chase Bar 122100024 Wires (Inte	ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi Me G SP XL SQ HE	oration Bank Name: 686939792 ACH Routstic) Routing #: 021000ng#: CHASUS33	ting #: 0021
[I/B SVC]  [TRAFFIC]  [DELIVERY ORDEF  Purchase Order #  Total Piece Count  Customs Descript	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: R] Submit directly t 2,600 CT ion PAPER BAG	588-3200 588-3200  y to www.smlines.com  Total Weight: 37,173.720 GSBG SP L PINK CORAL TO	Bank In Ad Beneficiary Chase Bar 122100024 Wires (Intel KGS NAL CHECSBO	ccount No y: SM Line Corp nk Account #: 8 4 Wires (domes ernational) Route Me G SP XL SQ HE	oration Bank Name: 686939792 ACH Routetic) Routing #: 021000 ing#: CHASUS33 asure: 115.286 CBM RRINGBONEOBG SE	ting #: 0021
[I/B SVC]  [TRAFFIC]  [DELIVERY ORDEF Purchase Order # Total Piece Count Customs Descript	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: R] Submit directly 1 2,600 CT 1 PAPER BAC	588-3200 588-3200  y to www.smlines.com  Total Weight: 37,173.720 GSBG SP L PINK CORAL TO  IMPO TICES ARE ESTIMATES ONL	Bank In Ad Beneficiary Chase Bar 122100024 Wires (Inte KGS NAL CHECSBO PRTANT	ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi  Me G SP XL SQ HE  * SE JARANTEED. *	oration Bank Name: 686939792 ACH Routstic) Routing #: 021000ing#: CHASUS33 asure: 115.286 CBM:RRINGBONEOBG SFE ATTACHED RIDER *	ting #: 0021
Purchase Order # Total Piece Count Customs Descript  *** ALL DATES OF BEFORE THE CO	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: R] Submit directly 2,600 CT ion PAPER BAG N ARRIVAL NOT	588-3200 588-3200  y to www.smlines.com  Total Weight: 37,173.720 GSBG SP L PINK CORAL TO	Bank In Ad Beneficiary Chase Bar 122100024 Wires (Inte KGS NAL CHECSBO PRTANT Y AND NOT GURANCES MUST	CCOUNT NO  Y: SM Line Corp  A Wires (domes  Frantional) Routi  Me  G SP XL SQ HE  * SE  JARANTEED. *	oration Bank Name: 686939792 ACH Rout stic) Routing #: 021000 ing#: CHASUS33 asure: 115.286 CBM RRINGBONEOBG SI E ATTACHED RIDER *	DO21

CONTAINER

THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY

Remark: DUE TO BERTH CONGESTION, THE ETA HAS CHANGED TO 10/18/2024.



## **ARRIVAL NOTICE (RIDER)**

**B/L No.** : SMLMTATS4F602100

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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