

## **ARRIVAL NOTICE (REVISE)**

To: Import Dept.

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

Arrival Vessel : SM LONG BEACH 2406 E SO	CAC_CD: SM	LM	FI KR	O/B	L Required : No		
	eawaybill						
CONSIGNEE ADDRESS					Y ADDRESS		
AMERICAN GREETINGS CORPORATION		-	NE & NAGI	-			
ONE AMERICAN BLVD		1 BEREA COMMONS, SUITE 3 BEREA,					
CLEVELAND,OH 44145 USA							
Port of Discharging LONG BEACH,CA(FIRMS : Z978)			EMAIL:BRIAN.YUNCKER@**				
ETA/ETB 18 Oct 24 03:00 / 18 Oct 24 06:00							
Place of Delivery LONG BEACH,CA			QINGDAO DEEPACK CO.,LTD NO.61 WANGXIN ROAD PROVINCIAL HIGH				
ETA 18 Oct 24 03:00(CY) Place of Receipt QINGDAO,CHINA					INDUSTRIAL		
					O QINGDAO CITY		
Available Date 18 Oct 24 09:00							
Port Free Time DRY 4 days							
Rail Free Time N/A					ickup Location		
Est. General Order 02 Nov 24 09:00			ERMINAL F				
In-bond Number Not Applicable			r A Plaza, Lo	-			
In-bond Type Not Applicable		TEL.: 562-491-4000 FIRMS.: Z978					
In-bond Hub Not Applicable					AMOUNT DUE		
CONTAINER#   TP   SEAL#   QTY   P.O N     SDCU4436720   D4   SML102507   1204		HG	RATED		RATE PER	COLLECT	
SDC04436720 D4 SML102507 1204	GC OF			L.000 L.000	100.00 BX 645.00 D4	100.0 645.0	
					010.00 D1	0-0.0	
	NE	BC U		L.000	805.00 D4		
	NE	BC U	JSD 2	L.000			
DESTINATION North America Area Sales Unit [//B SVC] TEL: 480-588-3200	NE [7	3C (	JSD 2	L.000		805.00	
[//B SVC] TEL: 480-588-3200 EMAIL:	NE [7	Bank	JSD : <sup>yy</sup> CUR] U: <b>k In Accou</b>	L.000 SD:1,550.	00	805.0	
I/B SVC]   TEL:   480-588-3200     EMAIL:   1000000000000000000000000000000000000	NE [7	Bank Bene	JSD <u>-</u> by CUR] US k <b>In Accou</b>	I.000 SD:1,550.	ooration Bank Name	805.0	
TEL:   480-588-3200     EMAIL:   [TRAFFIC]     TEL:   480-588-3200     EMAIL:   [TRAFFIC]	NE [7	Bank Bene Chas	JSD 2 by CUR] US k In Accou	nt No I Line Corp. ccount #: 1	00	805.0 e: JP Morgan buting #:	
I/B SVC]   TEL:   480-588-3200     EMAIL:   [TRAFFIC]   TEL:   480-588-3200     EMAIL:   [DELIVERY ORDER]   Submit directly to www.smlines.com	NE [7	Bank Bene Chas 1221	ISD Sy CUR] US (In Account afficiary: SM Se Bank A 00024 Wi	I.000 SD:1,550. I Line Corp account #: 9 res (domes	ooration Bank Name 586939792 ACH Ro	805.0 e: JP Morgan puting #:	
I/B SVC]   TEL:   480-588-3200     EMAIL:   [TRAFFIC]   TEL:   480-588-3200     [TRAFFIC]   TEL:   480-588-3200     EMAIL:   [DELIVERY ORDER]   Submit directly to www.smlines.com     Purchase Order #   [DELIVERY ORDER]   [DELIVERY ORDER]	NE [7	Bank Bene Chas 1221 Wires	ISD Sy CUR] US (In Account afficiary: SM Se Bank A 00024 Wi	I.000 SD:1,550. I Line Corp Account #: 4 res (dome: onal) Rout	ooration Bank Name 586939792 ACH Ro stic) Routing #: 0210 ing#: CHASUS33	805.0 e: JP Morgan puting #: 000021	
I/B SVC] TEL: 480-588-3200   EMAIL:   [TRAFFIC] TEL: 480-588-3200   EMAIL:   [DELIVERY ORDER] Submit directly to www.smlines.cc   Purchase Order #   Total Piece Count 1,204 CT Total Weight : 16	m 5,291.700 KGS	Bank Bank Bene Chas 1221 Wire	VSD ( by CUR) US by CUR by CUR	I.000 SD:1,550. I Line Corp .ccount #: { res (dome: onal) Rout	oo boration Bank Name 586939792 ACH Ro stic) Routing #: 0210 ing#: CHASUS33	e: JP Morgan buting #: 000021	
I/B SVC]   TEL:   480-588-3200     EMAIL:   [TRAFFIC]   TEL:   480-588-3200     [TRAFFIC]   TEL:   480-588-3200     EMAIL:   [DELIVERY ORDER]   Submit directly to www.smlines.com     Purchase Order #   [DELIVERY ORDER]   [DELIVERY ORDER]	m ,291.700 KGS	Bank Bank Bene Chas 1221 Wire: 5 BG S	JSD SU y CUR US k In Accou eficiary: SM se Bank A 00024 Wi s (Internati P S MULT	I . 000 SD: 1, 550. I Line Corp account #: 4 res (dome: onal) Rout Me ICLR STRI	ooration Bank Name 586939792 ACH Ro stic) Routing #: 0210 ing#: CHASUS33 easure : 52.405 CBM IPESBG SP M MUL	e: JP Morgan buting #: 000021 M TICOLOR DOT	
I/B SVC] TEL: 480-588-3200   EMAIL: TEL: 480-588-3200   TRAFFIC] TEL: 480-588-3200   EMAIL: EMAIL:   DELIVERY ORDER] Submit directly to www.smlines.com   Purchase Order # Image: Common structure   Total Piece Count 1,204 CT Total Weight : 160   Customs Description PAPER BAGSBG SP M DAISIE	m 5,291.700 KGS S ON PINKP IMPORTA	Bank Bene Chas 1221 Wires BG S ANT	JSD by CUR] US k In Accou ficiary: SM se Bank A 00024 Wi s (Internati P S MULT	I000 SD:1,550. I Line Corp Account #: 4 res (domes onal) Rout ICLR STRI	ooration Bank Name 586939792 ACH Ro stic) Routing #: 0210 ing#: CHASUS33 easure : 52.405 CBI IPESBG SP M MUL E ATTACHED RIDER	e: JP Morgan buting #: 000021 M TICOLOR DOT	
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Remark : DUE TO BERTH CONGESTION, THE ETA HAS CHANGED TO 10/18/2024.



B/L No. : SMLMTATS4F603200

\_\_\_\_\_ 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