

ARRIVAL NOTICE

To: Import Dept.

IRVINE, CALIFORNIA 92618 TEL: 949 609 5047* TEL: 949 609 5047 *** TEL: 949 609 504	500 N. JUNIPER DR	RIVE, SUITE 175, CHANDLER, AZ 85226	TELEPHONE: 480-588-3200 TOLL FREE 855-SMLINE-3
B/L No : SMLMTAT34F922800 CONSIGNEE ADDRESS NOTIFY ADDRESS	Arrival Vessel : S	M YANTIAN 2406 E SCAC CI	D: SMLM FI KR O/BL Required : Yes
MERCHSOURCE LLC	B/L No : S	MLMTATS4F922600	·
7755 RVINE CENTER DRIVE, SUITE 100 RVINE, CALIFORNIA 92618 TEL: 949-609-5047** TEL: 949-609-5041** TEL: 949-609-5047**	CONSIGNEE ADDRESS		NOTIFY ADDRESS
IRVINE, CALIFORNIA 92618 TEL: 949-609-5047 ** Port of Discharging LONG BEACH, CA(FIRMS : 2978) SHIPPER ADDRESS	TO THE ORDER OF MERCHSOURCE LLC		MERCHSOURCE LLC
TEL: 949 609 5047* TEL: 949 609 5047**	7755 IRVINE CENTER DRIVE SUITE 100		7755 IRVINE CENTER DRIVE, SUITE 100
Port of Discharging	IRVINE, CALIFORNIA 92618		IRVINE, CALIFORNIA 92618
Place of Delivery LONG BEACH, CA ETA 08 Oct 24 03:00 / 08 Oct 24 03:00 C SHANDONG GB SHENGYUAN CO., LTD. REN MIN ROAD 68, YI NAN COUNTY, LINYI, SHANDONG 276300 CHINA C SHANDONG 2763	TEL: 949 609 5047*		TEL: 949-609-5047 **
Place of Delivery	Port of Discharging LONG BEACH,CA(FIRMS :Z978)		SHIPPER ADDRESS
Place of Receipt QINGDAO,CHINA			SHANDONG GB SHENGYUAN CO., LTD.
Place of Receipt			REN MIN ROAD 68, YI NAN COUNTY,
Available Date OR OR 2 4 09:00 Port Free Time Part 4 days			LINYI,SHANDONG 276300 CHINA
Port Free Time Rail			
Rail Free Time Est. General Order Grant Cargo Pickup Location SSA TERMINAL PIERA SSA TERMINAL PIERA Total Applicable Total Mountain Not Applicable Total Mountain Not Applicable Total Weight: 22,258.800 KGS Measure: 190.890 CBM More Applicable Total Mountain Total			
SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL.: 562-491-4000 FIRMS.: Z978 TOTAL AMOUNT DUE			
In-bond Number In-bond Type Not Applicable Tel. : 562-491-4000 FIRMS. : Z978 Tel. : 562-491-4000 Tel. : 5			
In-bond Type			
CONTAINER# TP SEAL# QTY P.O NO CHG RATED AS RATE PER CONTAINER# TP SEAL# QTY P.O NO CHG RATED AS RATE PER CONTAINER# TP SEAL# QTY P.O NO CHG RATED AS RATE PER CONTAINER# TP SEAL# QTY P.O NO CHG RATED AS RATE PER CONTAINER# TP SEAL# QTY P.O NO SML107781 1215 GCF USD 3.000 100.00 BX 33 33 33 33 33 33 33			_
CONTAINER# TP SEAL# QTY P.O No CHG RATED AS RATE PER COID			
DESTINATION North America Area Sales Unit			
SMCU1121970 D5 SML107786 1215 SMCU1304210 D5 SML107692 1215 SMCU1304210 D5 SML107692 1215 SMCUSD 3.000 545.00 D5 160 SMCUSD 3.000 905.00 D5 270 SMCUSD 3.000 905.00 D5 3.000			
DESTINATION			
DESTINATION North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 EMAIL: TEL: 480-588-3200 EMAIL: EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 3,645 CT Total Weight: 22,258.800 KGS Measure: 190.890 CBM Text Total Piece Count Total Verification Text Text			
DESTINATION North America Area Sales Unit [I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 3,645 CT Total Weight: 22,258.800 KGS Measure: 190.890 CBM	SMC01304210 20	1010	3.000 903.00 03 271
[I/B SVC] TEL: 480-588-3200 EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 3,645 CT Total Weight: 22,258.800 KGS Bank In Account No Beneficiary: SM Line Corporation Bank Name: JP Morg Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33			[AMI BY COR] USD:4,650.00
EMAIL: [TRAFFIC] TEL: 480-588-3200 EMAIL: [DELIVERY ORDER] Submit directly to www.smlines.com Purchase Order # Total Piece Count 3,645 CT Total Weight: 22,258.800 KGS Dark III Account #1 Beneficiary: SM Line Corporation Bank Name: JP Morg Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33	DESTINATION	North America Area Sales Unit	
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EMAIL:	[TRAFFIC]	TEL: 480-588-3200	
Wires (International) Routing#: CHASUS33 Purchase Order # Wires (International) Routing#: CHASUS33 Total Piece Count 3,645 CT Total Weight : 22,258.800 KGS Measure : 190.890 CBM			
Total Piece Count 3,645 CT Total Weight: 22,258.800 KGS Measure: 190.890 CBM	[DELIVERY ORDER]	Submit directly to www.smlines.com	, , ,
			, , ,
Customs Description TOY PLUSH WEIGHTED RED PANDA 18INCH PDQTOY PLUSH WEIGHTED LABRADOR 18INCH	Total Piece Count	3,645 CT Total Weight: 22,258.80	0 KGS Measure : 190.890 CBM
	Customs Description	TOY PLUSH WEIGHTED RED PANDA	18INCH PDQTOY PLUSH WEIGHTED LABRADOR 18INCH
IMPORTANT * SEE ATTACHED RIDER *		IMP	* SEE ATTACHED RIDER *

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. : SMLMTATS4F922600

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

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