

ARRIVAL NOTICE (REVISE)

To: Import Dept.

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

| | LONG BEACH 2406 E SCAC_CE | D: SMLM FI KF | R O/BI | _ Required : Yes | | |
|---|--|--|--|---|---------------------------------------|--|
| | 1LMTATS4G323200 | 1 | | | | |
| | NSIGNEE ADDRESS | | | Y ADDRESS | | |
| | | | | | | |
| 7755 IRVINE CENTE | | 7755 IRVINE CENTER DRIVE, SUITE 100 | | | | |
| RVINE, CALIFORNIA FEL: 949 609 5047* | A 92618 | IRVINE, CALIFORNIA 92618 | | | | |
| | | TEL: 949-609-5047 ** | | | | |
| Port of Discharging LONG BEACH,CA(FIRMS :Z978) ETA/ETB 18 Oct 24 03:00 / 18 Oct 24 06:00 | | SHIPPER ADDRESS | | | | |
| Place of Delivery LONG BEACH,CA | | | SHANDONG GB SHENGYUAN CO., LTD. | | | |
| ETA 18 Oct 24 03:00(CY) | | | REN MIN ROAD 68, YI NAN COUNTY, LINYI,SHANDONG 276300 CHINA | | | |
| | ipt QINGDAO,CHINA | LIN H, SHAN | DONG 270300 (| J IIINA | | |
| | ate 18 Oct 24 09:00 | | | | | |
| | me DRY 4 days | | | | | |
| Rail Free Time N/A | | | Cargo Pi | ickup Location | | |
| Est. General Orc | SSA TERMIN | | • | | | |
| In-bond Numb | per Not Applicable | 700 Pier A Pla | za, Long Beach, C | CA 90813 | | |
| In-bond Ty | pe Not Applicable | TEL.: 562-4 | I91-4000 F | IRMS. : Z978 | | |
| In-bond Hub Not Applicable | | TOTAL AMOUNT DUE | | | | |
| CONTAINER# TP | SEAL# QTY P.O No | CHG R | ATED AS | RATE PER | COLLECT | |
| DFSU6847547 D5 S | ML102938 1215 | GCF USD | 3.000 | 100.00 BX | 300.0 | |
| | | | | | | |
| | ML094172 1215 | OFT USD NBC USD | 3.000 3.000 R] USD:4,650.0 | 545.00 D5 905.00 D5 | | |
| SMCU1066678 D5 SI SMCU1217497 D5 SI | ML094172 1215 | OFT USD NBC USD | 3.000 | 905.00 D5 | | |
| SMCU1217497 D5 SI DESTINATION N [//B SVC] T | ML094172 1215 ML094198 1215 | OFT USD NBC USD [AMT by CUP | 3.000 | 905.00 D5 | 1635.0 | |
| SMCU1217497 D5 SI DESTINATION N [//B SVC] T E | ML094172 1215 ML094198 1215 | OFT USD NBC USD [AMT by CUP Bank In A | 3.000 R] USD:4,650.0 | 905.00 D5 | 2715.0 | |
| DESTINATION N I/B SVC] T TRAFFIC] T | ML094172 1215 ML094198 1215 | OFT USD NBC USD [AMT by CUP Bank In A Beneficiary | 3.000 R] USD:4,650.0 ccount No y: SM Line Corp | 905.00 D5 | 2715.0 | |
| DESTINATION N I//B SVC] T TRAFFIC] T E | ML094172 1215 ML094198 1215 | OFT USD NBC USD [AMT by CUP Bank In A Beneficiary Chase Bar | 3.000 R] USD:4,650.0 ccount No y: SM Line Corp nk Account #: 5 | 905.00 D5 | 2715.0 JP Morgan ing #: | |
| DESTINATION N I/B SVC] T TRAFFIC] T DELIVERY ORDER] S | ML094172 1215 ML094198 1215 | OFT USD NBC USD [AMT by CUP Bank In A Beneficiary Chase Bar 122100024 | 3.000 R] USD:4,650.0 ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes | 905.00 D5 00 oration Bank Name: 586939792 ACH Rout | 2715.0 JP Morgan ing #: | |
| SMCU1217497 D5 SI DESTINATION N I/B SVC] T E TRAFFIC] T DELIVERY ORDER] S Purchase Order # | ML094172 1215 ML094198 1215 Iorth America Area Sales Unit Image: Contemportal Selection (Contemportal Selection (Contemporta S | OFT USD NBC USD [AMT by CUP Bank In A Beneficiary Chase Bar 122100024 Wires (Inte | 3.000 R] USD:4,650.0 y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi | 905.00 D5 oration Bank Name: 586939792 ACH Rout stic) Routing #: 021000 ing#: CHASUS33 | 2715.0 JP Morgan ing #: 0021 | |
| DESTINATION N I/B SVC] T TRAFFIC] T DELIVERY ORDER] S Purchase Order # Total Piece Count | ML094172 1215 ML094198 1215 orth America Area Sales Unit EL: 480-588-3200 MAIL: EL: 480-588-3200 MAIL: EL: 480-588-3200 MAIL: Ubmit directly to www.smlines.com 3,645 CT Total Weight : 22,258.800 | OFT USD NBC USD [AMT by CUP Bank In A Beneficiary Chase Bar 122100024 Wires (Inte | 3.000 R] USD:4,650.0 y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi Me | 905.00 D5 oration Bank Name: 86939792 ACH Rout stic) Routing #: 021000 ing#: CHASUS33 asure : 190.890 CBM | 2715.0 JP Morgan ing #:)021 | |
| DESTINATION N I/B SVC] T TRAFFIC] T DELIVERY ORDER] S Purchase Order # Total Piece Count | ML094172 1215 ML094198 1215 orth America Area Sales Unit EL: 480-588-3200 MAIL: EL: 480-588-3200 MAIL: ubmit directly to www.smlines.com 3,645 CT Total Weight : 22,258.800 TOY PLUSH WEIGHTED RED PANDA | OFT USD NBC USD [AMT by CUP Bank In A Beneficiary Chase Bar 122100024 Wires (Inte 0 KGS 18INCH PDQTC | 3.000 R] USD:4,650.0 CCOUNT NO y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi Me DY PLUSH WEIG | oration Bank Name: 586939792 ACH Rout stic) Routing #: 021000 ing#: CHASUS33 asure : 190.890 CBM GHTED LABRADOR 1 | 2715.0 JP Morgan ing #:)021 | |
| DESTINATION N I/B SVC] T TRAFFIC] T DELIVERY ORDER] S Purchase Order # Total Piece Count Customs Description | ML094172 1215 ML094198 1215 orth America Area Sales Unit EL: 480-588-3200 MAIL: EL: 480-588-3200 MAIL: Ubmit directly to www.smlines.com 3,645 CT Total Weight : 22,258.800 TOY PLUSH WEIGHTED RED PANDA IMP | OFT USD NBC USD [AMT by CUP Bank In A Beneficiary Chase Bar 122100024 Wires (Inte 0 KGS 18INCH PDQTC ORTANT | 3.000 R] USD:4,650.0 ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi Me DY PLUSH WEI0 * SE | 905.00 D5 oration Bank Name: 586939792 ACH Rout stic) Routing #: 021000 ing#: CHASUS33 asure : 190.890 CBM GHTED LABRADOR 1 E ATTACHED RIDER * | 2715.0 JP Morgan ing #:)021 | |
| DESTINATION N N/B SVC] T E TRAFFIC] T DELIVERY ORDER] S Purchase Order # Total Piece Count Customs Description ** ALL DATES ON AF | ML094172 1215 ML094198 1215 orth America Area Sales Unit EL: 480-588-3200 MAIL: EL: 480-588-3200 MAIL: ubmit directly to www.smlines.com 3,645 CT Total Weight : 22,258.800 TOY PLUSH WEIGHTED RED PANDA | OFT USD NBC USD [AMT by CUP Bank In A Beneficiary Chase Bar 122100024 Wires (Inte Wires (Inte 0 KGS 18INCH PDQTC ORTANT | 3.000 R] USD:4,650.0 ccount No y: SM Line Corp nk Account #: 5 4 Wires (domes ernational) Routi Me DY PLUSH WEI0 * SE UARANTEED. * | 905.00 D5 oration Bank Name: 86939792 ACH Rout stic) Routing #: 021000 ing#: CHASUS33 asure : 190.890 CBM GHTED LABRADOR 1 E ATTACHED RIDER * | 2715.0 JP Morgan ing #:)021 | |

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



B/L No. : SMLMTATS4G323200

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