



ARRIVAL NOTICE

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

500 N. JUNIPER DRIVE, SUITE 175, CHANDLER, AZ 85226 TELEPHONE: 480-588-3200 TOLL FREE 855-SMLINE-3

Arrival Vessel : SM LONG BEACH 2406 E SCAC_CD: SMLM FI KR O/BL Required : Yes
 B/L No : SMLMTATS4G324300

| CONSIGNEE ADDRESS | NOTIFY ADDRESS |
|---|--|
| TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949 609 5047* | MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE, SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949-609-5047 ** |

| Port of Discharging | LONG BEACH,CA(FIRMS :Z978) | SHIPPER ADDRESS | SHANDONG GB SHENGYUAN CO., LTD. REN MIN ROAD 68, YI NAN COUNTY, LINYI,SHANDONG 276300 CHINA |
|---------------------------|-----------------------------------|-----------------------|--|
| ETA/ETB | 17 Oct 24 03:00 / 17 Oct 24 05:00 | | |
| Place of Delivery | LONG BEACH,CA | | |
| ETA | 17 Oct 24 03:00(CY) | | |
| Place of Receipt | QINGDAO,CHINA | | |
| Available Date | 17 Oct 24 09:00 | | |
| Port Free Time | DRY 4 days | | |
| Rail Free Time | N/A | | |
| Est. General Order | 01 Nov 24 09:00 | Cargo Pickup Location | SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978 |
| In-bond Number | Not Applicable | | |
| In-bond Type | Not Applicable | | |
| In-bond Hub | Not Applicable | | |

| CONTAINER# | TP | SEAL# | QTY | P.O No | CHG | RATED AS | RATE | PER | COLLECT |
|-------------|----|-----------|------|--------|-----|-----------|--------|-----|---------|
| SMCU1096374 | D5 | SML094148 | 1215 | | GCF | USD 3.000 | 100.00 | BX | 300.00 |
| SMCU1173932 | D5 | SML094177 | 1215 | | OFT | USD 3.000 | 545.00 | D5 | 1635.00 |
| SMCU1312344 | D5 | SML102959 | 1215 | | NBC | USD 3.000 | 905.00 | D5 | 2715.00 |

[AMT by CUR] USD:4,650.00

| | |
|--------------------|------------------------------------|
| DESTINATION | North America Area Sales Unit |
| [/B SVC] | TEL: 480-588-3200 |
| | EMAIL: |
| [TRAFFIC] | TEL: 480-588-3200 |
| | EMAIL: |
| [DELIVERY ORDER] | Submit directly to www.smlines.com |

Bank In Account No
 Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33

| | |
|---------------------|--|
| Purchase Order # | |
| Total Piece Count | 3,645 CT Total Weight : 22,196.520 KGS Measure : 190.900 CBM |
| Customs Description | TOY PLUSH WEIGHTED BEAR 18INCH PDQTOY PLUSH WEIGHTED RED PANDA 18INCH PDQTOY |

IMPORTANT

* 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. : SMLMTATS4G324300

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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 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