

## **ARRIVAL NOTICE**

## To : Import Dept.

From : PHXSA / Hannah Kim TEL : FAX : EMAIL :

|  | RIVE, SUITE 175, CHANDLER, J  |               | ELEP   | HONE            | : 480-588-320             | 00 TOLL FREE 855-S      | MLINE-3 |                |  |  |     |     |         |           |         |
|--|---|---------------|--|-----------------|---------------------------|-------------------------|---------|----------------|--|--|-----|-----|---------|-----------|---------|
| Arrival Vessel : S   | M KWANGYANG 2407 E  | SCAC CD: SN   | /LM  | FI KI           | R O                       | /BL Required : No       |         |                |  |  |     |     |         |           |         |
|  |   | Seawaybill    |  |                 | -                         |                         |         |                |  |  |     |     |         |           |         |
| CONSIGNEE ADDRESS  |   |               |  | NOTIFY ADDRESS  |                           |                         |         |                |  |  |     |     |         |           |         |
| MERCHSOURCE LLC  |   |               | MERCHSOURCE LLC  |                 |                           |                         |         |                |  |  |     |     |         |           |         |
| 7755 IRVINE CENTER DRIVE SUITE 100   |   |               | 7755 IRVINE CENTER DRIVE, SUITE 100  |                 |                           |                         |         |                |  |  |     |     |         |           |         |
| IRVINE, CALIFORNIA 92618   |   |               | IRVINE, CALIFORNIA 92618   |                 |                           |                         |         |                |  |  |     |     |         |           |         |
| TEL: 949 609 5047*   |   |               | TEL: 949-609-5047 **   |                 |                           |                         |         |                |  |  |     |     |         |           |         |
| Port of Dischar  | ging LONG BEACH,CA(FIRMS  | :Z978)        |  |                 | SHIP                      | PER ADDRESS             |         |                |  |  |     |     |         |           |         |
| ETA/ETB 27 Oct 24 03:00 / 27 Oct 24 05:00  |   |               | SHANDONG GB SHENGYUAN CO., LTD.  |                 |                           |                         |         |                |  |  |     |     |         |           |         |
| Place of Delivery LONG BEACH,CA  |   |               | REN MIN ROAD 68, YI NAN COUNTY,  |                 |                           |                         |         |                |  |  |     |     |         |           |         |
|  | ETA 27 Oct 24 03:00(CY)   | L             | .INYI  | ,SHAN           | DONG 27630                | 0 CHINA                 |         |                |  |  |     |     |         |           |         |
|  | eipt QINGDAO,CHINA  |               |  |                 |                           |                         |         |                |  |  |     |     |         |           |         |
|  | Date 27 Oct 24 09:00  |               |  |                 |                           |                         |         |                |  |  |     |     |         |           |         |
|  | Time DRY 4 days   | _             |  |                 | 0                         | Distance I as a time    |         |                |  |  |     |     |         |           |         |
|  |   |               | Cargo Pickup Location  |                 |                           |                         |         |                |  |  |     |     |         |           |         |
| Est. General Order 11 Nov 24 09:00<br>In-bond Number Not Applicable<br>In-bond Type Not Applicable<br>In-bond Hub Not Applicable |   |               | SSA TERMINAL PIER A<br>700 Pier A Plaza, Long Beach, CA 90813<br>TEL. : 562-491-4000 FIRMS. : Z978<br>TOTAL AMOUNT DUE |                 |                           |                         |         |                |  |  |     |     |         |           |         |
|  |   |               |  |                 |                           |                         |         | CONTAINER# TP  |  |  | CHG |     | ATED AS | RATE PER  | COLLECI |
|  |   |               |  |                 |                           |                         |         | CAIU6597960 D2 |  |  | CF  | USD | 2.000   | 100.00 BX | 200.00  |
| SMCU1193055 D5   |   |               | FT   | USD             | 1.000                     | 545.00 D5               | 545.00  |                |  |  |     |     |         |           |         |
| 511001193033   |   |               | FT   | USD             | 1.000                     | 551.00 D2               | 551.00  |                |  |  |     |     |         |           |         |
|  |   |               | BC   | USD             | 1.000                     | 905.00 D5               | 905.00  |                |  |  |     |     |         |           |         |
|  |   | N             | BC   | USD             | 1.000                     | 684.00 D2               | 684.00  |                |  |  |     |     |         |           |         |
|  |   |               | AMT  | by CUP          | R] USD:2,885              | 5.00                    |         |                |  |  |     |     |         |           |         |
| DESTINATION  | North America Area Sales Unit   |               |  |                 |                           |                         |         |                |  |  |     |     |         |           |         |
| [I/B SVC]  | TEL: 480-588-3200   |               | Ra   | nk In A         | ccount No                 |                         |         |                |  |  |     |     |         |           |         |
|  | EMAIL:  |               |  |                 |                           | prporation Bank Name    |         |                |  |  |     |     |         |           |         |
| [TRAFFIC]  | TEL: 480-588-3200   |               |  |                 |                           | #: 586939792 ACH Ro     | -       |                |  |  |     |     |         |           |         |
|  | EMAIL:  |               |  |                 |                           | nestic) Routing #: 0210 | •       |                |  |  |     |     |         |           |         |
| · ·  | Submit directly to www.smlines.c  | com           |  |                 | •                         | outing#: CHASUS33       | 00021   |                |  |  |     |     |         |           |         |
| Purchase Order #   |   |               |  |                 |                           | <u> </u>                |         |                |  |  |     |     |         |           |         |
| Total Piece Count  | 1,516 CT Total Weight : 9   | 9,171.800 KGS | 5  |                 | n                         | Measure: 79.400 CBN     | 1       |                |  |  |     |     |         |           |         |
| Customs Description  | TOY PLUSH WEIGHTED BEA  | AR 18INCH PE  | Q  |                 |                           |                         |         |                |  |  |     |     |         |           |         |
| BEFORE THE CON   | ARRIVAL NOTICES ARE ESTIM<br>TAINERS CAN BE PICKED UP,<br>IE TERMINAL WEBSITE FOR A | ALL CLEARAI   | ND I   | NOT GI<br>S MUS | UARANTEED<br>T BE IN PLAC | CE                      |         |                |  |  |     |     |         |           |         |
|  | IUST BE CLEARLY EMPTIED B<br>SPONSIBLE TO RETURN THE                                | -             |  |                 | D EMPTY                   |                         |         |                |  |  |     |     |         |           |         |
| Remark :   |   |               |  |                 |                           |                         |         |                |  |  |     |     |         |           |         |



B/L No. : SMLMTATS4G420700

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