

## **ARRIVAL NOTICE (REVISE)**

To: Import Dept.

From: PHXSA / Joan Gaston TEL: 480-588-3212 FAX: EM	AIL : jgaston@smline	es.com	
500 N. JUNIPER DRIVE, SUITE 175, CHANDLER, AZ 85226 TELEPHONE: 480-588-3200 TOLL FREE 855-SMLINE-3			
Arrival Vessel : SM KWANGYANG 2408 E SCAC CD:	SMLM FI KR	O/BL Required : Yes	
B/L No: SMLMTATU4A808400		1 1	
CONSIGNEE ADDRESS		NOTIFY ADDRESS	
HARRY J. RASHTI & CO. INC.  DBA RASHTI & RASHTI.  875 AVENUE OF THE AMERICAS.  5TH FLOOR NY.NY 10001  ATTN:KATHY SANTOS**	HARRY J. RASHTI & CO. IN DBA RASHTI & RASHTI. 875 AVENUE OF THE AME 5TH FLOOR NY.NY 10001 ATTN:KATHY SANTOS**		
Port of Discharging LONG BEACH,CA(FIRMS :Z978)		SHIPPER ADDRESS	
ETA/ETB   12 Dec 24 14:00 / 12 Dec 24 06:00	ZIBO MANDILI HOME TEXTILE CO., LTD		
Place of Delivery LONG BEACH,CA	B3 BUILDING NO.3006 SILK ROAD,		
ETA 12 Dec 24 14:00(CY)	ZHOUCUN, ZIBO	SHANDONG ,CHINA	
Place of Receipt QINGDAO,CHINA Available Date 13 Dec 24 20:00			
Port Free Time DRY 4 days			
Rail Free Time N/A		Cargo Pickup Location	
Est. General Order Date 28 Dec 24 20:00	SSA TERMINAL P		
In-bond Number Not Applicable	700 Pier A Plaza, Long Beach, CA 90813		
In-bond Type Not Applicable	TEL.: 562-491-4000 FIRMS.: Z978		
	TOTAL AMOUNT DUE		
In-bond Hub Not Applicable		TOTAL AMOUNT DUE	
CONTAINER# TP SEAL# QTY P.O No	CHG RATED		R COLLECT
·	GCF USD 1	AS RATE PE .000 100.00 BY	X 100.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1	AS RATE PE .000 100.00 BS .000 551.00 DS	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1	AS RATE PE .000 100.00 BY	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1 NBC USD 1	AS RATE PE .0000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1	AS RATE PE .0000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1 NBC USD 1	AS RATE PE .0000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1 NBC USD 1	AS RATE PE .0000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1 NBC USD 1	AS RATE PE .0000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1 NBC USD 1	AS RATE PE .0000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1 NBC USD 1	AS RATE PE .0000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1 NBC USD 1	AS RATE PE .0000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1 NBC USD 1	AS RATE PE .0000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER# TP SEAL# QTY P.O No	GCF USD 1 OFT USD 1 NBC USD 1	AS RATE PE .0000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER#         TP         SEAL#         QTY         P.O No           CAIU6599602         D2         SMC763697         215           DESTINATION OFFICE [North America Area Sales Unit           [I/B SVC]         TEL:         480-588-3200	GCF USD 1 OFT USD 1 NBC USD 1 [AMT by CUR] US	AS RATE PE .000 100.00 B2 .000 551.00 D2 .000 645.00 D2	X 100.00 2 551.00
CONTAINER#         TP         SEAL#         QTY         P.O No           CAIU6599602         D2         SMC763697         215           DESTINATION OFFICE [I/B SVC]           North America Area Sales Unit           [I/B SVC]         TEL: 480-588-3200           EMAIL:	GCF USD 1 OFT USD 1 NBC USD 1 [AMT by CUR] US	AS RATE PE .000	x 100.00 2 551.00 2 645.00
CONTAINER#         TP         SEAL#         QTY         P.O No           CAIU6599602         D2         SMC763697         215           DESTINATION OFFICE         North America Area Sales Unit           [I/B SVC]         TEL:         480-588-3200           EMAIL:         [TRAFFIC]         TEL:         480-588-3200	GCF USD 1 OFT USD 1 NBC USD 1 [AMT by CUR] US: Bank In Account Beneficiary: SM	AS RATE PE .0000 100.00 B2 .0000 551.00 D2 .0000 645.00 D2 D:1,296.00  t No Line Corporation Bank Na	x 100.00 2 551.00 2 645.00 ame: JP Morgan
CONTAINER#         TP         SEAL#         QTY         P.O No           CAIU6599602         D2         SMC763697         215           DESTINATION OFFICE         North America Area Sales Unit           [I/B SVC]         TEL:         480-588-3200           EMAIL:         TEL:         480-588-3200           EMAIL:         TEL:         480-588-3200           EMAIL:         TEL:         480-588-3200	GCF USD 1 OFT USD 1 NBC USD 1 [AMT by CUR] USD  Bank In Account Beneficiary: SM Chase Bank Account	AS RATE PE .000	100.00 2 551.00 2 645.00 ame: JP Morgan Routing #:
CONTAINER#         TP         SEAL#         QTY         P.O No           CAIU6599602         D2         SMC763697         215           DESTINATION OFFICE         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	GCF USD 1 OFT USD 1 NBC USD 1  [AMT by CUR] US:  Bank In Account Beneficiary: SM Chase Bank Ac 122100024 Wire	AS RATE PE .000	100.00 2 551.00 2 645.00 ame: JP Morgan Routing #:
CONTAINER#         TP         SEAL#         QTY         P.O No           CAIU6599602         D2         SMC763697         215           DESTINATION OFFICE         North America Area Sales Unit           [I/B SVC]         TEL:         480-588-3200           EMAIL:         TEL:         480-588-3200           EMAIL:         TEL:         480-588-3200           EMAIL:         TEL:         480-588-3200	GCF USD 1 OFT USD 1 NBC USD 1  [AMT by CUR] USD  Bank In Account Beneficiary: SM Chase Bank Account (International) R	AS RATE PE .000	100.00 2 551.00 2 645.00 ame: JP Morgan Routing #: 21000021 Wires

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

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

Customs Description | BLANKET

Remark: DUE TO BERTH CONGESTIONS, THE NEW ETA INTO LGB IS 12/12/2024.



## **ARRIVAL NOTICE ( RIDER )**

B/L No. : SMLMTATU4A808400

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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 vessel arrival.

2. IPI (Inland Point Intermodal) - Please register delivery orders online at www.smlines.com minimum 72 HRS (3 days) prior to rail

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