



# 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 BUSAN 2408 E SCAC\_CD: SMLM FI KR O/BL Required : Yes  
 B/L No : SMLMTATU4A819601

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 CELL # 347-452-1205**	HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.5TH FLOOR NY.NY 10001 ATTN:KATHY SANTOS CELL # 347-452-1205**

Port of Discharging	LONG BEACH,CA(FIRMS :Z978)	SHIPPER ADDRESS	WEIHAI LUCKY STAR TEXTILE IMPORT & EXPORT CO.,LTD 9TH FLOOR, FORTUNE BUILDING, NO.666 KEJI ROAD HI-TECH DISTRICT,WEIHAI,CHINA.
<b>ETA/ETB</b>	26 Dec 24 15:00 / 26 Dec 24 17:00	<b>Cargo Pickup Location</b>	SSA TERMINAL PIER A 700 Pier A Plaza, Long Beach, CA 90813 TEL. : 562-491-4000 FIRMS. : Z978
<b>Place of Delivery</b>	LONG BEACH,CA	<b>TOTAL AMOUNT DUE</b>	
<b>ETA</b>	26 Dec 24 15:00(CY)	<b>CHG</b>	<b>RATED AS</b>
<b>Place of Receipt</b>	QINGDAO,CHINA	<b>RATE</b>	<b>PER</b>
<b>Available Date</b>	26 Dec 24 21:00	<b>COLLECT</b>	
<b>Port Free Time</b>	DRY 4 days		
<b>Rail Free Time</b>	N/A		
<b>Est. General Order Date</b>	10 Jan 25 21:00		
<b>In-bond Number</b>	Not Applicable		
<b>In-bond Type</b>	Not Applicable		
<b>In-bond Hub</b>	Not Applicable		

CONTAINER#	TP	SEAL#	QTY	P.O No	CHG	RATED AS	RATE	PER	COLLECT
AXIU1366201	D5	SMC763695	621		GCF	USD	0.500	100.00	BX 50.00
					OFT	USD	0.500	545.00	D5 272.50
					NBC	USD	0.500	854.00	D5 427.00
					[AMT by CUR] USD:749.50				

<b>DESTINATION OFFICE</b>	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

<b>Bank In Account No</b>
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	621 CT Total Weight : 4,115.600 KGS Measure : 28.470 CBM
Customs Description	BABIES 100 POLYESTER SHELL, 60 COTTON40 POLYESTER LINING KNITTED DRESSBABIES 100

**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. : SMLMTATU4A819601

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\*\*\*DELIVERY ORDERS FOR DOOR MOVE\*\*\*

1. Local SDD (Store Door Delivery) - Please register delivery orders online at [www.smlines.com](http://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](http://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