



ARRIVAL NOTICE (REVISE)

To : Import Dept.
 From : PHXSA / Marcelo Fagundez TEL : FAX : EMAIL :

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

Arrival Vessel : SM LONG BEACH 2303 E SCAC_CD: SMLM FI KR O/BL Required : No
 B/L No : SMLMTAYH3C462400 Seawaybill

| CONSIGNEE ADDRESS | NOTIFY ADDRESS |
|--|--|
| STEVE MADDEN LTD. 52-16 BARNETT AVE. LONG ISLAND CITY, NY 11104 U.S.A.* | 1. GEODIS 2155 E. 220TH ST. CARSON CA., 90810 TEL# (310) 642-5073** |

| Port of Discharging | LONG BEACH,CA(FIRMS :Z978) | SHIPPER ADDRESS |
|---------------------|-----------------------------------|--|
| ETA/ETB | 20 May 23 04:00 / 20 May 23 06:30 | TUNG SHING LIMITED |
| Place of Delivery | LONG BEACH,CA | FLAT/RM 11 BLK A 9/F VERISTRONG |
| ETA | 20 May 23 04:00(CY) | INDUSTRIAL CENTRE 34-36 AU PUI |
| Place of Receipt | QINGDAO,CHINA | WAN STREET SHATIN HONGKONG |
| Available Date | 20 May 23 10:00 | |
| Port Free Time | DRY 4 days | Cargo Pickup Location |
| Rail Free Time | N/A | SSA TERMINAL PIER A |
| Est. General Order | 04 Jun 23 10:00 | 700 Pier A Plaza, Long Beach, CA 90813 |
| In-bond Number | Not Applicable | TEL. : 562-491-4000 FIRMS. : Z978 |
| In-bond Type | Not Applicable | |
| In-bond Hub | Not Applicable | TOTAL AMOUNT DUE |

| CONTAINER# | TP | SEAL# | QTY | P.O No | CHG | RATED AS | RATE | PER | COLLECT |
|-------------|----|-----------|-----|--------|---------------------------|----------|-------|---------|------------|
| FCGU4427992 | D4 | SMC802391 | 896 | | OFT | USD | 1.000 | 1100.00 | D4 1100.00 |
| SMCU1171734 | D5 | SMC767034 | 911 | | | | | | |
| | | | | | [AMT by CUR] USD:2,200.00 | | | | |
| | | | | | OFT | USD | 1.000 | 1100.00 | D5 1100.00 |

| | |
|--------------------|------------------------------------|
| DESTINATION | 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 |

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

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|---------------------|--|
| Purchase Order # | |
| Total Piece Count | 1,807 CT Total Weight : 14,266.100 KGS Measure : 115.588 CBM |
| Customs Description | FOOTWEAR /STYLE NAME: AKBRAXTON/STYLE NAME:AK7WAVERLY2/STYLE |

IMPORTANT

Remark : DUE TO BERTH CONGESTIONS, THE NEW ETA TO LGB IS 5/20/23