

ARRIVAL NOTICE (REVISE)

To : Import Dept.

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

	: SM KWANGYAN		SCAC_CD	SMLM FI	KR O/B	L Required : No	
B/L NO	: SMLMTAYH4N CONSIGNEE		Seawaybill		NOTE	Y ADDRESS	
IDEA NUOVA, INC.				IDEA NUOVA, INC.			
302 5TH AVE	0.			302 5TH AVE			
NEW YORK, NY 10001 US				NEW YORK, NY 10001 US			
Dest of Disel							
Port of Discharging LONG BEACH,CA(FIRMS :Z978) ETA/ETB 12 Dec 24 14:00 / 12 Dec 24 06:00 Place of Delivery LONG BEACH,CA							
				NINGBO E-LANG INTERNATIONAL TRADING			
	ETA 12 Dec 2)		UOMENG BUILD	ING YINZHOU	
Place of Receipt QINGDAO,CHINA Available Date 13 Dec 24 20:00						INESS DISTRICT	
				ZHEJIANG	PROVINCE, NIN	IGBO, 315100,*	
	e Time DRY 4 da	ays					
		04.00.00				Pickup Location	
Est. General Orde					IINAL PIER A Iaza, Long Beach, (24 00012	
	Not Appl				•	FIRMS. : Z978	
In-bond Type Not Applicable In-bond Hub Not Applicable				TEL.: 562-491-4000 FIRMS.: Z978 TOTAL AMOUNT DUE			
	TP SEAL#	QTY	P.O No	CHG	RATED AS	RATE PER	COLLECT
CAAU8049618	D5 SML105962	1200		GCF USD	2.000	100.00 BX	200.0
SMCU7014795 I	D5 SML105982	1200		OFT USD		545.00 D5	1090.0
				NBC USD	2.000	854.00 D5	1708.0
					UR] USD:2,998.(
DESTINATION OFFIC	E North America	a Area Sales	Unit				
DESTINATION OFFIC	TEL: 480-5	a Area Sales 588-3200	Unit	[AMT by C			
[I/B SVC]	TEL: 480-5 EMAIL:	588-3200	Unit	[AMT by C	UR] USD:2,998.(20	
	TEL: 480-5 EMAIL: TEL: 480-5		Unit	[AMT by C	UR] USD:2,998.(Account No ary: SM Line Corp		IP Morgan
[I/B SVC] [TRAFFIC]	TEL: 480-5 EMAIL: 1 TEL: 480-5 EMAIL: 1 EMAIL: 1	588-3200 588-3200		[AMT by C Bank In A Beneficia Chase B 1221000	UR] USD:2,998.(Account No ary: SM Line Corp ank Account #: 5 24 Wires (domes	oration Bank Name: J 586939792 ACH Rout stic) Routing #: 021000	IP Morgan ing #:
[I/B SVC] [TRAFFIC] [DELIVERY ORDER]	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: Submit directly	588-3200 588-3200		[AMT by C Bank In A Beneficia Chase B 1221000	UR] USD:2,998.0 Account No ary: SM Line Corp ank Account #: 5	oration Bank Name: J 586939792 ACH Rout stic) Routing #: 021000	IP Morgan ing #:
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[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order <i>‡</i> Total Piece Coun	TEL: 480-5 EMAIL: 1000000000000000000000000000000000000	588-3200 588-3200 ly to www.sm Total Wei	nlines.com ight : 32,400.000	[AMT by C Bank In / Beneficia Chase B 1221000 (Internati	Account No ary: SM Line Corp ank Account #: 5 24 Wires (domes ional) Routing#: C	oration Bank Name: J 586939792 ACH Rout stic) Routing #: 021000	IP Morgan ing #: 0021 Wires
[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order #	TEL: 480-5 EMAIL: 1000000000000000000000000000000000000	588-3200 588-3200 ly to www.sm Total Wei	ilines.com ight : 32,400.000 LOUNGER BLUI	[AMT by C Bank In A Beneficia Chase B 1221000 (Internati KGS EY FLOOR LC	Account No ary: SM Line Corp ank Account #: 5 24 Wires (domes ional) Routing#: C Me DUNGER	oration Bank Name: J 586939792 ACH Rout stic) Routing #: 021000 CHASUS33 easure : 126.720 CBM	IP Morgan ing #: 0021 Wires
[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order / Total Piece Coun Customs Descript	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: EMAIL: Submit directly \$ubmit directly 1 2,400 CT tion HELLO KIT 1	588-3200 588-3200 ly to www.sm Total Wei TY FLOOR I	ilines.com ight : 32,400.000 LOUNGER BLUI IMPC	EAMT by C Bank In A Beneficia Chase B 1221000 (International KGS EY FLOOR LC DRTANT	UR] USD:2,998.(Account No ary: SM Line Corp ank Account #: 5 24 Wires (domes ional) Routing#: C Me DUNGER * SE	oration Bank Name: J 586939792 ACH Rout stic) Routing #: 021000 CHASUS33 easure : 126.720 CBM	IP Morgan ing #: 0021 Wires
[I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Coun Customs Descript **** ALL DATES C	TEL: 480-5 EMAIL: TEL: 480-5 EMAIL: Submit directly \$ubmit directly 1 \$1 2,400 CT \$1 HELLO KIT \$1 \$100 N ARRIVAL NOT	588-3200 588-3200 ly to www.sm Total Wei TY FLOOR I TICES ARE	nlines.com ight : 32,400.000 LOUNGER BLUI IMPC ESTIMATES ONI	EAMT by C Bank In A Beneficia Chase B 1221000 (International KGS EY FLOOR LC DRTANT LY AND NOT	Account No ary: SM Line Corp ank Account #: 5 24 Wires (domes ional) Routing#: C Me DUNGER	oration Bank Name: J 586939792 ACH Rout stic) Routing #: 021000 CHASUS33 easure : 126.720 CBM E ATTACHED RIDER *	IP Morgan ing #: 0021 Wires

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



B/L No. : SMLMTAYH4M661700

*** 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