

ARRIVAL NOTICE (REVISE)

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	1 KWANGYANG 240	8 E SCAC CD:	SMI M	1 FLKR	O/BI	. Required : Yes		
	//LMTAYH4M8162	_	CIVILIV		0,22	. rtoquilou : 100		
CONSIGNEE ADDRESS				NOTIFY ADDRESS				
ALLURA IMPORTS INC				1. GEMINI SHIPPERS ASSOCIATION				
1407 BROADWAY SUITE 401,				137 WEST 25TH STREET				
NEW YORK, NY 10018				NEW YORK, NY 10001				
TEL 212-695-4510				EMAIL: NOTICES@GEMINISHIPPERS.COM				
Port of Discharging LONG BEACH,CA(FIRMS:Z978)				SHIPPER ADDRESS				
ETA/ETB 12 Dec 24 14:00 / 12 Dec 24 06:00				ZIBO JINGSHANG HOMETEX CO., LTD				
Place of Delivery LONG BEACH,CA			NO.	NO. 10088 XINHUA AVENUE				
ETA 12 Dec 24 14:00(CY)			ZHO	UCUN ZIE	O SHANDON	G CHINA		
Place of Receipt QINGDAO,CHINA				: 86-0533-	6196171*			
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 PIER A				
In-bond Number Not Applicable			700 F	700 Pier A Plaza, Long Beach, CA 90813				
In-bond Type Not Applicable			TEL.	TEL.: 562-491-4000 FIRMS.: Z978				
In-bond Hub Not Applicable				TOTAL AMOUNT DUE				
		QTY P.O No	CHG		ED AS	RATE PER	COLLECT	
SMCU1311841 D5 S	ML105989	732	GCF		1.000	100.00 BX	100.00	
			OFT NBC	USD USD	1.000	545.00 D5 854.00 D5	545.00 854.00	
			INDC	ODD	1.000	034.00 D3	004.00	
				[AMT by CUR] USD:1,499.00				
DESTINATION OFFICE N	Jorth America Area	Sales Unit						
	TEL: 480-588-3200			ank In Acc	ount No			
	MAIL:		1 1	Bank In Account No				
[TRAFFIC] T	EL: 480-588-3200			Beneficiary: SM Line Corporation Bank Name: JP Morgan				
	MAIL:			Chase Bank Account #: 586939792 ACH Routing #:				
[DELIVERY ORDER] Submit directly to www.smlines.com				122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33				
Purchase Order #				nternationa	ii) Routing#: Ci	HASUS33		
Total Piece Count 732 CT Total Weight: 8,832.000 KG				S Measure : 67.610 CBM				
Customs Description		PPC POLYESTER BATH TOWEL SET						
2 22 1 2 2 1		TANT * SEE ATTACHED RIDER *						
*** ALL DATES ON A	RRIVAL NOTICES	S ARE ESTIMATES ONL						
		PICKED UP, ALL CLEAI						
		SSITE FOR AVAILABILIT				SUCKER TO DICK LID	THE	
LEAGE CHECK IN	_ LIXIVIIINAL VVEC	DOLLE I OK AVAILABILI	I DEF	OILE SEIV	ING THE IK	CONLIN TO FICK UP	1111	

CONTAINER

THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETURN CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY

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



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMTAYH4M816200

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

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