

## **ARRIVAL NOTICE**

To: Import Dept.

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

From: PHXSA / Joan Gaston TEL: 480-588-3212 FAX: EN 500 N. JUNIPER DRIVE, SUITE 175, CHANDLER, AZ 85226			55-SMLINE-3
Arrival Vessel: SM NINGBO 2408 E SCAC CD	SMLM FI KR	O/BL Required : Y	es es
B/L No: SMLMTAYH4N412200		·	
CONSIGNEE ADDRESS		NOTIFY ADDRESS	3
ALLURA IMPORTS INC	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   20 Dec 24 04:00 / 20 Dec 24 06:00	ZIBO JINGSHANG HOMETEX CO., LTD		
Place of Delivery LONG BEACH,CA	NO. 10088 XINHU		
ETA 20 Dec 24 04:00(CY)		SHANDONG CHINA	
Place of Receipt QINGDAO,CHINA	TEL: 86-0533-6196	51/1*	
Available Date 20 Dec 24 10:00 Port Free Time DRY 4 days			
Rail Free Time N/A		Cargo Pickup Location	nn .
Est. General Order Date   04 Jan 25 10:00	SSA TERMINAL P		ווכ
In-bond Number Not Applicable			
In-bond Type Not Applicable	700 Pier A Plaza, Long Beach, CA 90813 TEL.: 562-491-4000 FIRMS.: Z978		
	TOTAL AMOUNT DUE		
In-bond Hub Not Applicable			
In-bond Hub Not Applicable  CONTAINER# TP SEAL# QTY P.O No	CHG RATED		
In-bond Hub   Not Applicable     CONTAINER#   TP   SEAL#   QTY   P.O No     SMCU1129647   D5   SML085897   920	CHG RATED GCF USD 2	AS RATE 1	PER COLLECT
CONTAINER# TP SEAL# QTY P.O No	GCF USD 2		PER COLLECT BX 200.00
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1129647         D5         SML085897         920	GCF USD 2 OFT USD 2	AS RATE 1 .000 100.00	PER COLLECT BX 200.00 D5 1090.00
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1129647         D5         SML085897         920	GCF USD 2 OFT USD 2	AS RATE 1 .000 100.00 .000 545.00 .000 854.00	PER         COLLECT           BX         200.00           D5         1090.00
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1129647         D5         SML085897         920           TGHU8058520         D5         SML085885         860    DESTINATION OFFICE North America Area Sales Unit	GCF USD 2 OFT USD 2 NBC USD 2	AS RATE 1 .000 100.00 .000 545.00 .000 854.00	PER         COLLECT           BX         200.00           D5         1090.00
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1129647         D5         SML085897         920           TGHU8058520         D5         SML085885         860              DESTINATION OFFICE         North America Area Sales Unit           [//B SVC]         TEL:         480-588-3200	GCF USD 2 OFT USD 2 NBC USD 2	AS RATE 1 .000 100.00 .000 545.00 .000 854.00	PER         COLLECT           BX         200.00           D5         1090.00
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1129647         D5         SML085897         920           TGHU8058520         D5         SML085885         860              DESTINATION OFFICE         North America Area Sales Unit           [I/B SVC]         TEL: 480-588-3200           EMAIL:	GCF USD 2 OFT USD 2 NBC USD 2 [AMT by CUR] USI	AS RATE 1 .000 100.00 .000 545.00 .000 854.00	PER COLLECT BX 200.00 D5 1090.00 D5 1708.00
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1129647         D5         SML085897         920           TGHU8058520         D5         SML085885         860              DESTINATION OFFICE         North America Area Sales Unit           [I/B SVC]         TEL:         480-588-3200           EMAIL:         [TRAFFIC]         TEL:         480-588-3200	GCF USD 2 OFT USD 2 NBC USD 2  [AMT by CUR] USI  Bank In Account Beneficiary: SM	AS RATE 1 .000 100.00 .000 545.00 .000 854.00	PER COLLECT  BX 200.00  D5 1090.00  D5 1708.00
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1129647         D5         SML085897         920           TGHU8058520         D5         SML085885         860              DESTINATION OFFICE         North America Area Sales Unit           [I/B SVC]         TEL:         480-588-3200           EMAIL:         TEL:         480-588-3200           EMAIL:         EMAIL:	GCF USD 2 OFT USD 2 NBC USD 2 [AMT by CUR] USI  Bank In Account Beneficiary: SM Chase Bank Ac	AS RATE 1 .000 100.00 .000 545.00 .000 854.00  D:2,998.00  No Line Corporation Bank I	PER COLLECT  BX 200.00  D5 1090.00  D5 1708.00  Name: JP Morgan  CH Routing #:
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1129647         D5         SML085897         920           TGHU8058520         D5         SML085885         860    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 2 OFT USD 2 NBC USD 2  [AMT by CUR] USI  Bank In Account Beneficiary: SM Chase Bank Ac 122100024 Wire	AS RATE 1 .000 100.00 .000 545.00 .000 854.00 .0:2,998.00  No Line Corporation Bank I count #: 586939792 AC	PER COLLECT  BX 200.00  D5 1090.00  D5 1708.00  Name: JP Morgan  CH Routing #:
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1129647         D5         SML085897         920           TGHU8058520         D5         SML085885         860    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  Purchase Order #	GCF USD 2 OFT USD 2 NBC USD 2  [AMT by CUR] USI  Bank In Account Beneficiary: SM Chase Bank Ac 122100024 Wire (International) Re	No Line Corporation Bank I count #: 586939792 ACes (domestic) Routing #: outing#: outing#: outing#: outing#: OUTO 0.000	PER COLLECT  BX 200.00  D5 1090.00  D5 1708.00  Name: JP Morgan  CH Routing #:  021000021 Wires
CONTAINER#         TP         SEAL#         QTY         P.O No           SMCU1129647         D5         SML085897         920           TGHU8058520         D5         SML085885         860    DESTINATION OFFICE  [I/B SVC]  TEL: 480-588-3200  EMAIL:  [TRAFFIC]  TEL: 480-588-3200  EMAIL:  [DELIVERY ORDER]  Submit directly to www.smlines.com	GCF USD 2 OFT USD 2 NBC USD 2  [AMT by CUR] USI  Bank In Account Beneficiary: SM Chase Bank Ac 122100024 Wire (International) Re	No Line Corporation Bank I count #: 586939792 ACes (domestic) Routing #:	PER COLLECT  BX 200.00  D5 1090.00  D5 1708.00  Name: JP Morgan  CH Routing #:  021000021 Wires

\*\*\* 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

**IMPORTANT** 

\* SEE ATTACHED RIDER \*

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. : SMLMTAYH4N412200

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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