

GEMINI 137 WEST 25TH STREET,3RD FLOOR NEW YORK,NY 10001 **SEONDERY** R.IGE & CO. INC **4723 MARINE AVE** LAWNDALE, CA. 90260 USA

GENERAL NOTICE

05/07/2024 01:22 PM

PLEASE NOTE THAT YOU REQUESTED THAT YOUR CARGO IS TO CLEAR AT PORT OR YOU ARE ON THE CLEAR AT PORT LIST. PLEASE BE ADVISED THAT AN ENTRY MUST BE SATISFIED IN ORDER FOR YOUR CARGO TO MOVE TO THE RAIL. IF AN ENTRY IS NOT SATISFIED PRIOR TO VESSEL ARRIVAL, THE CARGO WILL BE PLACED INTO A HOLDING STACK WHICH MAY CAUSE DELAYS. ANY DEMURRAGE ACCRUED WILL BE YOUR RESPONSIBILITY.

SHIPPER NOTIFY

MARVEL FREIGHT LIMITED CONSTELLATION LOGISTICS LLC HOUSE # 120, FLAT-B-2,ROAD # 01 BLOCK # F BANANI,DHAKA-1213, **316 MAIN ST, STE 4**

EAST RUTHERFORD, NJ 07073

BANGLADESH. ASCOLOUROPS@ORIONHOMEPORT.COM

EIN 83-2561945

CONSIGNEE SECOND NOTIFY

AS COLOR INC 1450 CHARLES WILLARD ST **CARSON, CALIFORNIA 90746**

USA ASCOLOURDOCS@MONDIALE.CO.NZ

VOYAGE: 0BHI4W1MA

VESSEL: **CSCL BOHAI SEA** POD ETA: 05/03/2024

OPERATIONAL DISCH. PORT: LONG BEACH, CA FPD FTA

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: **CHITTAGONG** DEST.CARG MODE: **Port**

PLACE OF DELIVERY:

DESTINATION: LONG BEACH, CA IT ISSUED DATE:

IT NUMBER: **Local Clear** PLACE OF ISSUE: LONG BEACH, CA

LOAD PICKUP POOL ADDRESS: PCT - SSA - PIER J

FIRMS CODE: W182 CLEARANCE POINT: LONG BEACH, CA

FMPTY RFTURN DFPOT Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

CMDUBAC0462020

PAYMENT RECEIVED: YES OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU BAC0462020	Negotiable	FRT00 BASIC FREIGHT	USD	7,924.00 C
		BAF03 Bunker surcharge NOS	USD	2,676.00 C
		THC58 Terminal handl ch origin	USD	940.00 C
		CUS16 Export Declaration Surcharge	USD	32.00 C
		ISS01 Ocean Carrier-Intl Ship & port	USD	56.00 C
		SEA06 Sealing service export	USD	64.00 C

TOTAL CHARGES TO BE PAID: USD 11,692.00

NVOCC/House bill info (Piece count)

BAC0464060 (2601), BAC0464061 (926)

SIZE/TYPE PIECE QTY & TYPE WEIGHT FREE BUSINESS LAST FREE CONTAINER # SEAL # **MEASURE** PICKUP #

DAYS AT PORT DAY AT RAMP

CMAU7768470 C7498316 40HC 840 CARTONS 29705LBS 1956.00 FTQ CMAU8836331 C7498317 40HC 926 CARTONS 34210 LBS 2333.00 FTQ CMAU9497166 C7498409 40HC 883 CARTONS 31225 LBS 2025.00 FTQ



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CONTAINER # SEAL #

SIZE/TYPE PIECE QTY & TYPE WEIGHT

MEASURE

FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

TCLU8040815 C7498410 40HC 878 CARTONS 31049 LBS 1926.00 FTQ

PLEASE NOTE:

For ATA, please refer to the vessel schedule which can be found online at cma-cgm.com.Please note that the ETA (estimated time of arrival) shown on this courtesy notice represents the arrival of the vessel at the pilot station, and does not indicate an ATA (actual time of arrival).

The Last Free Day at Ramp provides rail last free date for rail storage, which is payable by the merchant, to the rail provider per the rail provider's tariff. Equipment Demurrage charges incurred are payable to CMA CGM and do not include rail storage. Merchant Haulage standard and specialized rail equipment demurrage free time is 3 working days (including day of interchange).

Did you know that Arrival Notices, Customs information, ETA, Invoices, Container Tracking, Notifications etc. can easily be obtained on our user-friendly eBusiness website? You can also submit online payment for quick release. Online payments are processed within two hours. For more information, please visit our website www.cma-cgm.com.

Please note that demurrage will accrue at the expiration of Free Time in accordance with the CMA-CGM Tariff.

Failure to provide all release requirements prior to cargo discharge or rail arrival may result in storage charges.

THE PARTY TO WHOM THE DELIVERY ORDER HAS BEEN ISSUED SHALL BE ENTITLED TO TAKE DELIVERY OF THE CONTAINER(S) WHEN THEY ARRIVE IN THE INDICATED PLACE FROM THE INTENDED VESSEL.

IF THIS DELIVERY ORDER HAS BEEN ISSUED FOR SHIPMENTS COVERED BY WAYBILLS, THE CARRIER MAY WITHHOLD DELIVERY OF THE CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com.

Please note in the event that a chassis flip is required all costs associated will be billed to the account of the cargo.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

For Carrier Haulage Moves - Effective April 1, 2019 When, in the U.S. at motor carriers option, driver remains with container, one (1) hour of free driver wait time will be provided. After expiration of 1 hour, the merchant will be billed \$150 per hour or any part thereof. Shipments moved by customer nominated motor carriers will be billed to the merchant as per the individual motor carrier tariff Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier J

For electronic bank transfers remit to ABA # 021001088 ACH: 022000020

DBA CMA-CGM Beneficiary: CMA CGM & ANL Securities BV

HSBC Bank USA NA, 452 Fifth Ave, New York, NY, 10018, United States

Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER JUNE 30,2023.

Note: Checks will no longer be accepted after June 30,2023.

NOTIFY

SECOND NOTIFY

CONSTELLATION LOGISTICS LLC 316 MAIN ST, STE 4 EAST RUTHERFORD, NJ 07073 ASCOLOUROPS@ORIONHOMEPORT.COM EIN 83-2561945



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ARRIVAL

Please contact customer service for further information: Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UllA. If needing to confirm please contact 757-961-2103"

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SECOND NOTIFY

REMIT TO

CMA CGM (AMERICA) LLC ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

You may also send wire transfers as per below bank details:

BENEFICIARY: CMACGM & ANL SECURITIES BV HSBC BANK USA, N.A. 452 FIFTH AVENUE NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088

ACH: 022000020 ACCT #: 000279331