



COLE HAAN LLC
 150 OCEAN ROAD
 GREENLAND,N.H.03840
 ED FOSTER

PRE-ARRIVAL NOTICE

01/06/2025 03:07 PM

SHIPPER
 APL LOGISTICS INDIA PVT. LTD.
 AGENTS FOR APL LOGISTICS LTD.
 A3/A4,THIRU-VI-KA INDL.
 EST.,GUINDY,
 CHENNAI-600032,INDIA. OBO SHIPPERS

NOTIFY
 UPS SUPPLY CHAIN SOLUTIONS INC,
 184-54 149TH AVE
 SPRINGFIELD GARDENS,NY 11413
 IFKOEANCHB@UPS.COM
 UPSISFJFK@UPS.COM

CONSIGNEE
 COLE HAAN LLC
 150 OCEAN ROAD
 GREENLAND,N.H.03840
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SECOND NOTIFY

VESSEL: CMA CGM NABUCCO **VOYAGE:** 01NIKE1MA **POD ETA:** 01/13/2025
OPERATIONAL DISCH. PORT: NEW YORK, NY **FPD ETA:**
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: ENNORE, TN **DEST.CARG MODE:** Port
PLACE OF DELIVERY:
DESTINATION: NEW YORK, NY **IT ISSUED DATE:**
IT NUMBER: Local Clear **PLACE OF ISSUE:** NEW YORK, NY
LOAD PICKUP POOL ADDRESS: PORT LIBERTY NEW YORK
CLEARANCE POINT: NEW YORK, NY **FIRMS CODE:** E005
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
CMDU AIS0494319

RELEASE DATE: **PAYMENT RECEIVED:** NO **OBL RECEIVED:** YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	AIS0494319	Waybill	FRT00 BASIC FREIGHT	USD	7,497.00	C
			BAF03 Bunker surcharge NOS	USD	3,003.00	C
			IPS51 Destinat.Terminal-Intl Ship&Po	USD	57.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	42.00	C
			PSS00 Peak Season Adjustment Factor	USD	1,500.00	C
TOTAL CHARGES TO BE PAID:				USD	12,099.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CAIU9747637	R6105208	40HC	563 CARTONS	12957 LBS	2267.00 FTQ	
GAOU6036450	R6105309	40HC	708 CARTONS	17316 LBS	2251.00 FTQ	
TLU4431717	R6105207	40HC	570 CARTONS	15259 LBS	2246.00 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).



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PLEASE NOTE :

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.

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

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.

ARRIVAL

REMIT TO

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

**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 UIIA. If needing to confirm please contact 757-961-2103"**

**CMA CGM (AMERICA) LLC
 ONE CMA CGM WAY**

**NORFOLK, VA
 UNITED STATES
 23502**

**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**