

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR

GENERAL NOTICE

01/13/2023 01:02 PM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 01/17/2023

EFFECTIVE ON JUNE 1st 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 01/16/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER

COTTONLINE SA ALBA WHEELS UP

BP 355110 1 EAST LINCOLN AVENUE 169 ROUTE D AMBOSITRA

ANTSIRABE VALLEY STREAM

CONSIGNEE SECOND NOTIFY

G III APPAREL GROUP 512 7TH AVENUE

NFW YORK

CMA CGM BUTTERFLY VOYAGE: 0IND8E1MA POD ETA: 01/22/2023 VESSEL:

NEW YORK, NY OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT.

OPERATIONAL LOAD PORT

TAMATAVE DEST.CARG MODE: **Port**

PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION:

IT NUMBER: PLACE OF ISSUE: NEW YORK, NY

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL CLEARANCE POINT: FIRMS CODE:

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cqm.com/econtainer/ daily

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

CMDUAVY0117743

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SFAL #

SCAC B/L# BILL **CHARGES** CUR AMOUNT TYPE **TYPE**

CMDU AVY0117743 Waybill FRT00 BASIC FREIGHT **USD** 7.400.00 C CUS16 Export Declaration Surcharge USD 32.00 C

USD C POR17 Cargo facility charge 26.00

MEASURE

TOTAL CHARGES TO BE PAID: USD 7,458.00

> FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

TLLU7827804 CMACGMH66:40HC 515 CARTONS 14897 LBS 1488.00 FTQ

SIZE/TYPE PIECE QTY & TYPE WEIGHT

PLEASE NOTE:

CONTAINER #

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).



GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR

GENERAL NOTICE

01/13/2023 01:02 PM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 01/17/2023

EFFECTIVE ON JUNE 1st 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 01/16/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER

NOTIFY

COTTONLINE SA BP 355110 169 ROUTE D AMBOSITRA

ALBA WHEELS UP
1 EAST LINCOLN AVENUE

ANTSIRABE

VALLEY STREAM

CONSIGNEE

SECOND NOTIFY

G III APPAREL GROUP 512 7TH AVENUE

NEW YORK

PLEASE NOTE:

Import customers must provide own chassis for Shipper Owned Containers.

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.

Shipper owned empty containers (SOC) are the complete responsibility of the containers' owner. In the event that an empty SOC container is mistakenly returned to CMA CGM, the merchant will be held responsible for all costs including, but not limited to, a misuse fee of \$1100.

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 to stop the detention clock

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

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



GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR

GENERAL NOTICE

01/13/2023 01:02 PM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 01/17/2023

EFFECTIVE ON JUNE 1st 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED. A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 01/16/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER

COTTONLINE SA BP 355110 169 ROUTE D AMBOSITRA

ALBA WHEELS UP 1 EAST LINCOLN AVENUE

ANTSIRABE

VALLEY STREAM

CONSIGNEE

SECOND NOTIFY

G III APPAREL GROUP 512 7TH AVENUE

NEW YORK

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

BENEFICIARY: CMACGM & ANL

Please contact customer service for further information: CMA CGM (AMERICA) LLC 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"

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

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

ACCT #: 000279331