



GEMINI SHIPPERS ASSOCIATION  
 137 WEST 25TH STREET  
 3RD FLOOR

# PRE-ARRIVAL NOTICE

01/16/2023 01:32 PM

**SHIPPER**  
**COTTONLINE SA**  
**BP 355110**  
**169 ROUTE D AMBOSITRA**

**NOTIFY**  
**ALBA WHEELS UP**  
**1 EAST LINCOLN AVENUE**

**ANTSIRABE**

**VALLEY STREAM**

**CONSIGNEE**  
**G III APPAREL GROUP**  
**512 7TH AVENUE**

**SECOND NOTIFY**

**NEW YORK**

**VESSEL:** CMA CGM BUTTERFLY  
**OPERATIONAL DISCH. PORT:** NEW YORK, NY

**VOYAGE:** 0IND8E1MA **POD ETA:** 01/22/2023

**PLACE OF RECEIPT:**

**FPD ETA:**

**OPERATIONAL LOAD PORT:** TAMATAVE

**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:** MAHER TERMINAL

**CLEARANCE POINT:** NEW YORK, NY **FIRMS CODE:** E416

**EMPTY RETURN DEPOT:** Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

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

**CMDUAVY0117743**

**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	AVY0117743	Waybill	FRT00 BASIC FREIGHT	USD	7,400.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			POR17 Cargo facility charge	USD	26.00	C
<b>TOTAL CHARGES TO BE PAID:</b>				<b>USD</b>	<b>7,458.00</b>	

**CONTAINER #** SEAL # **SIZE/TYPE** **PIECE QTY & TYPE** **WEIGHT** **MEASURE** **FREE BUSINESS DAYS AT PORT**

**TLLU7827804** **CMACGMH6640HC** **515 CARTONS** **14897 LBS** **1488.00 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).

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).



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*PLEASE NOTE :*

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](http://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](mailto: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

*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 #: 021001088  
 ACCT #: 000279331**