

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY10001 UNITED STATES

GENERAL NOTICE

06/14/2024 03:16 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 06/18/2024 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 06/17/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER		NO7	NOTIFY		
ORIGINAL CONFECTION MAI ZONE FILATEX ANKADIMBAI BAT 14-13 ANKADIMBAHOAKA ANTANANARIVO		C/O 144 NEV	K ROBERTS TRADIN LAND N' SEA INC 0 BROADWAY, 3RD F N YORK, NY 10018 TED STATES		
CONSIGNEE		SEC	OND NOTIFY		
KIRK ROBERTS TRADING IN C/O LAND N' SEA INC 1440 BROADWAY, 3RD FLOC NEW YORK, NY 10018 UNITED STATES					
VESSEL:	CMA CGM A. LINCOLN	VOY	AGE: 1TU71W1MA	POD ETA: 06/23/2024	
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA:	
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT:	TAMATAVE	DES	T.CARG MODE: Por	t	
PLACE OF DELIVERY:					
DESTINATION: LOS ANGELES	S, CA		IT ISSUE	DATE:	
IT NUMBER:	PLACE OF ISSUE: LO	DS ANGELES, CA			
LOAD PICKUP POOL ADDRESS:	FENIX MARINE TERMINA	L			
CLEARANCE POINT: LOS ANG	ELES, CA	FIRMS CODE: Y257			
EMPTY RETURN DEPOT:	Please Check <u>https://app</u>	os.usa.cma-cgm.com/econ	i <mark>tainer/</mark> daily		
Please clear your cargo with Cus CMDUAVY0122610	toms against the following B/I	L			
RELEASE DATE:	PAYMENT	RECEIVED: NO	OBL F	RECEIVED: YES	
Please Pay freight against the ma	aster B/L shown below				
SCAC B/L # BILL TYP		ES		CUR AMOUNT TYPE	
CMDU AVY0122610 Way	bill FRT00	BASIC FREIGHT		USD 10,000.00 C	
	BAF03	Bunker surcharge NOS		USD 640.00 C	
		TOTAL CHARGES TO BE	PAID: USD	10,640.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT MEASU	RE FREE BUSINESS DAYS AT PORT		
CMAU9372615 C7158935	40HC 1342 CARTO	ONS 13195LBS 2451	.00 FTQ		
TGBU5278411 C7158936	40HC 1337 CARTO	ONS 13146 LBS 2492	.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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ORIGINAL CONFECTION MADA ZONE FILATEX ANKADIMBAHOAKA BAT 14-13 ANKADIMBAHOAKA ANTANANARIVO NOTIFY

KIRK ROBERTS TRADING INC C/O LAND N' SEA INC 1440 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 UNITED STATES

SECOND NOTIFY

CONSIGNEE

KIRK ROBERTS TRADING INC C/O LAND N' SEA INC 1440 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 UNITED STATES 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. 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.

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.



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ORIGINAL CONFECTION MADA ZONE FILATEX ANKADIMBAHOAKA **BAT 14-13 ANKADIMBAHOAKA** ANTANANARIVO

NOTIFY

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SECOND NOTIFY

CONSIGNEE

KIRK ROBERTS TRADING INC C/O LAND N' SEA INC 1440 BROADWAY, 3RD FLOOR **NEW YORK, NY 10018 UNITED STATES** ARRIVAL

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

REMIT TO

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