

**GEMINI SHIPPERS ASSOCIATION** 137 W 25TH ST NEW YORK, NY 10001 DELIVERY ADDRESS = 3899 106TH ST UR BANDALE, IA USA

## GENERAL NOTICE

11/10/2023 07:57 AM

\*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 11/14/2023\* 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 11/13/2023 9:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cqm.com

SHIPPER **NOTIFY** 

ZHEJIANG HOME POINT FURNITURE **CO,LTD CAMBODIAN ZHEJIANG GUOJI SEZ** PHÚM TROPIANG KEA AND PHUM TROPIANG MOUL, KHUM CHERNG KO, SROK PREY NOB, PREAH SIHANOUK

CONSIGNEE SECOND NOTIFY

**ALLIANCE INTERNATIONAL** 199 S. ADDISON RD. SUITE 102A WOOD DALE, IL 60191

VOYAGE: 0TNB8N1MA POD ETA: 11/19/2023 VESSEL: APL CHONGQING

SEATTLE, WA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

SIHANOUKVILLE **OPERATIONAL LOAD PORT:** DEST CARG MODE: Ramp

PLACE OF DELIVERY: OMAHA, NE

IT ISSUED DATE: DESTINATION:

IT NUMBER: PLACE OF ISSUE: SEATTLE, WA

LOAD PICKUP POOL ADDRESS: BNSF- OMAHA CLEARANCE POINT: FIRMS CODE:

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

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

CMDUCBC0239690

OBL RECEIVED: YES RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE **TYPE** CMDU CBC0239690 Waybill FRT00 BASIC FREIGHT USD 4.500.00 C CTR32 Container maintenance charge a USD 30.00 C С **CUS16 Export Declaration Surcharge** USD 32.00 **ISS01** Ocean Carrier-Intl Ship & port USD 14.00 C

> **TOTAL CHARGES TO BE PAID:** USD 4.576.00

**ALLIANCE INTERNATIONAL** 

WOOD DALE, IL 60191

(630) 274-1000

199 S. ADDISON RD. SUITE 103

**EMAIL: HOMEMAKERS@ALLIANCE.COM** 

NVOCC/House bill info

ANIJPNH181026

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

DAYS AT PORT DAY AT RAMP

APHU6786212 L1467509 40HC 62 CARTONS 16788 LBS 2501.00 FTQ

PLEASE NOTE:



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ALLIANCE INTERNATIONAL 199 S. ADDISON RD. SUITE 103 WOOD DALE, IL 60191 (630) 274-1000 EMAIL: HOMEMAKERS@ALLIANCE.COM

SECOND NOTIFY

## 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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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.



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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"

CMA CGM (AMERICA) LLC

NORFOLK, VA UNITED STATES 23502

ONE CMA CGM WAY

REMIT TO

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