



GEMINI SHIPPERS ASSOCIATION
 137 WEST 25TH STREET 3RD FLOOR
 NEW YORK, NY 10001 U.S.A.
 EMAIL: ABLOCKER@GEMINISHIPPERS.COM
 TEL : 212-947-3424

GENERAL NOTICE

11/29/2023 09:34 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 12/01/2023

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 11/30/2023 9:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER
**G.C.H INTERNATIONAL TRADE CO.,LTD.
 CHHAS VILLAGE,PICHMONEY
 COMMUNE,KONG PISEY DISTRICT
 KAMPONG SPEU PROVINCE,CAMBODIA**

NOTIFY
**G-III APPAREL GROUP, LTD.
 512 SEVENTH AVENUE
 NEW YORK, NY 10018**

CONSIGNEE
**G-III APPAREL GROUP, LTD.
 512 SEVENTH AVENUE
 NEW YORK, NY 10018**

SECOND NOTIFY

VESSEL: **CMA CGM MEXICO**
 OPERATIONAL DISCH. PORT: **LOS ANGELES, CA**
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **PHNOM PENH**
 PLACE OF DELIVERY:

VOYAGE: **1TU3XW1MA** POD ETA: **12/08/2023**
 FPD ETA:

DEST.CARG MODE: **Port**

DESTINATION: **LOS ANGELES, CA**

IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: **LOS ANGELES, CA**

LOAD PICKUP POOL ADDRESS: **FENIX MARINE TERMINAL**

CLEARANCE POINT: **LOS ANGELES, CA** FIRMS CODE: **Y257**

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

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

CMDUCBC0243284

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	CBC0243284	Waybill	FRT00 BASIC FREIGHT	USD	3,393.00	C			
			BAF03 Bunker surcharge NOS	USD	1,857.00	C			
			CVS01 Cargo Value Serenity 1	USD	45.00	C			
			ENV00 Carbon Offset	USD	72.00	C			
			FRT00 BASIC FREIGHT	USD	1,131.00	C			
			BAF03 Bunker surcharge NOS	USD	619.00	C			
			CVS01 Cargo Value Serenity 1	USD	15.00	C			
			ENV00 Carbon Offset	USD	24.00	C			
			TOTAL CHARGES TO BE PAID:				USD	7,156.00	

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



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
APHU7268938	H9010181	40HC	459 CARTONS	12537 LBS	2255.00 FTQ			
APZU4439644	L4470872	40ST	301 CARTONS	7955 LBS	1897.00 FTQ			
TCNU5154745	H9010189	40HC	375 CARTONS	10281 LBS	2286.00 FTQ			
TCNU8356713	L4470871	40HC	351 CARTONS	9215 LBS	2216.00 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).

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



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PLEASE NOTE :

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