

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

PRE-ARRIVAL NOTICE

03/21/2024 10:51 AM

SHIPPER **NOTIFY**

ZHEJIANG HOME POINT FURNITURE CO LTD CAMBODIAN ZHEJIANG GUOJI SEZ PHUM TROPIANG KEA AND PHUM TROPIANG MOU KHUM CHERNG KO

SROK PREY NOB SIHANOUKVILLE

CONSIGNEE SECOND NOTIFY

ALLIANCE INTERNATIONAL 199 S. ADDISON RD. SUITE 102A

WOOD DALE,IL 60191

UNITED STATES

VESSEL: VOYAGE: 0TPH4W1MA POD ETA: 03/28/2024 **OOCL NEW YORK**

SEATTLE, WA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: SIHANOUKVILLE DEST.CARG MODE: Ramp

OMAHA, NE PLACE OF DELIVERY:

DESTINATION: OMAHA, NE IT ISSUED DATE:

PLACE OF ISSUE: SEATTLE, WA VA918970313 IT NUMBER:

LOAD PICKUP POOL ADDRESS: BNSF- OMAHA

CLEARANCE POINT: OMAHA, NE FIRMS CODE: H397

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

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

CMDUCBC0252323

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CHARGES		AMOUNT TYPE	
CMDU CBC0252323	Waybill	FRT00	BASIC FREIGHT	USD	12,600.00	С
		BAF03	Bunker surcharge NOS	USD	1,200.00	С
		CTR32	Container maintenance charge a	USD	60.00	С
		CUS16	Export Declaration Surcharge	USD	32.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	28.00	С
		PSS00	Peak Season Adjustment Factor	USD	1,200.00	С

TOTAL CHARGES TO BE PAID: USD 15,120.00

ALLIANCE INTERNATIONAL

WOOD DALE, IL 60191

(630) 274-1000

199 S. ADDISON RD. SUITE 103

EMAIL: HOMEMAKERS@ALLIANCE.COM

NVOCC/House bill info

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

DAYS AT PORT

CMAU6338366 L4514973 40HC **62 CARTONS** 16021 LBS 2456.00 FTQ CMAU8777795 L4514974 40HC **60 CARTONS** 16016 LBS 2456.00 FTQ

PLEASE NOTE:



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PLEASE NOTE:

NOTIFY

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SECOND NOTIFY

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

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

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

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.

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 UllA. 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