

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

PRE-ARRIVAL NOTICE

03/28/2024 08:55 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			ALLIANCE INTERNATIONAL 199 S. ADDISON RD. SUITE 103 WOOD DALE, IL 60191 (630) 274-1000 EMAIL: HOMEMAKERS@ALLIANCE.COM		
CONSIGNEE		SECOND NOT	ΊFY		
ALLIANCE INTERNATION, 199 S. ADDISON RD. SUIT WOOD DALE,IL 60191 UNITED STATES					
VESSEL:	OOCL SAN FRANCISCO	VOYAGE: OT	PH6W1MA POD ET	A: 04/04/2024	
OPERATIONAL DISCH. PORT	SEATTLE, WA		FPD ET	A	
PLACE OF RECEIPT:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
OPERATIONAL LOAD PORT:	SIHANOUKVILLE	DEST.CARG N	MODE: Ramp		
PLACE OF DELIVERY:	OMAHA, NE				
DESTINATION: OMAHA, NE			IT ISSUED DATE:		
IT NUMBER: VA9190170					
LOAD PICKUP POOL ADDRES		,			
CLEARANCE POINT: OMAH		CODE: H397			
EMPTY RETURN DEPOT:		.usa.cma-cgm.com/econtainer/ d	eil <i>u</i>		
Please clear your cargo with CMDUCBC0252509	Customs against the following B/L				
RELEASE DATE:	PAYMENT RI	ECEIVED: NO	OBL RECEIVED:	YES	
Please Pay freight against the	e master B/L shown below				
	BILL CHARGE TYPE	S	CUR	AMOUNT TYPE	
CMDU CBC0252509	Vaybill FRT00	BASIC FREIGHT	USD	6,300.00 C	
	BAF03	Bunker surcharge NOS	USD	600.00 C	
	CTR32	Container maintenance charge a	USD	30.00 C	
	CUS16	Export Declaration Surcharge	USD	32.00 C	
	ISS01	Ocean Carrier-Intl Ship & port	USD	14.00 C	
	PSS00	Peak Season Adjustment Factor	USD	600.00 C	
		TOTAL CHARGES TO BE PAID:	USD	7,576.00	
NVOCC/House bill info ANIJPNH187796					
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY		REE BUSINESS AYS AT PORT		
CMAU9258726 L450903	38 40HC 60 CARTON	IS 16016LBS 2456.00FTQ			
DI EASE NOTE :					

PLEASE NOTE :

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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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CONSIGNEE

ALLIANCE INTERNATIONAL 199 S. ADDISON RD. SUITE 102A WOOD DALE,IL 60191 UNITED STATES PLEASE NOTE :

NOTIFY

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

SECOND NOTIFY

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.

ARRIVAL

REMIT TO

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"

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