

FASA GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK UNITED STATES 10001 NOTICES@GEMINISHIPPERS.COM

PRE-ARRIVAL NOTICE

06/15/2023 02:29 PM

SHIPPER ANHUI ZHEFU IMPORT AND E CO.,LTD WEST OF LONGQUAN ROAD VINCIAL ROAD S328,HUILON INDUSTRIAL FUNCTION ZON CONSIGNEE JBL TRADING 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.CC PHONE:212-546-1231	NORTH OF PRO G TOWNSHIP E,FUNAN COU	NOTIFY C-AIR CUSTOMHOUSE B 181 SOUTH FRANKLIN A STREAM,NY 11581 CONT 394-0400 ATTN:JOSEPHI GINA@C-AIR.COM SECOND NOTIFY	VE #502 VALLEY ACT:GINA (516)
VESSEL:	COSCO BELGIUM	VOYAGE: 0TIF4W1MA	POD ETA: 06/22/2023
OPERATIONAL DISCH. PORT:	LONG BEACH, CA		FPD ETA:
PLACE OF RECEIPT:			
OPERATIONAL LOAD PORT:	SHANGHAI	DEST.CARG MODE: Por	t
PLACE OF DELIVERY:			
DESTINATION: LONG BEACH, CA IT ISSUED DATE:			
IT NUMBER: Local Clear PLACE OF ISSUE: LONG BEACH, CA			
LOAD PICKUP POOL ADDRESS: LONG BEACH CONTAINER TERM			
CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: WAC8			
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily			
Please clear your cargo with Customs against the following B/L CMDUCHN0317215			
RELEASE DATE:	PAYMENT RECEIVED: NO	OBL F	RECEIVED: YES
Please Pay freight against the master B/L shown below			
SCAC B/L # BILL TYPE	CHARGES		CUR AMOUNT TYPE
CMDU CHN0317215 Way	bill FRT00 BASIC FREIG	HT	USD 1,762.00 C
	BAF03 Bunker surch	-	USD 1,238.00 C
	CTR32 Container ma	-	USD 60.00 C
	CUS16 Export Declar	-	USD 32.00 C
	ISS01 Ocean Carrie	r-Intl Ship & port	USD 28.00 C
	TOTAL CHAR	GES TO BE PAID: USD	3,120.00
CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS DAYS AT PORT			
CMAU6559182 C6511474	40HC 402 CARTONS 19498 L	BS 2259.00 FTQ	
TGBU5082990 R0602619S	40HC 477 CARTONS 19600 L	BS 2214.00 FTQ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN0317215

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).



FASA GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK UNITED STATES 10001 NOTICES@GEMINISHIPPERS.COM

PRE-ARRIVAL NOTICE

06/15/2023 02:29 PM

SHIPPER

ANHUI ZHEFU IMPORT AND EXPORT CO.,LTD WEST OF LONGQUAN ROAD,NORTH OF PRO VINCIAL ROAD S328,HUILONG TOWNSHIP INDUSTRIAL FUNCTION ZONE,FUNAN COU

CONSIGNEE

JBL TRADING 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.COM PHONE:212-546-1231 PLEASE NOTE : NOTIFY

C-AIR CUSTOMHOUSE BROKERS 181 SOUTH FRANKLIN AVE #502 VALLEY STREAM,NY 11581 CONTACT:GINA (516) 394-0400 ATTN:JOSEPHINE@C-AIR.COM/ GINA@C-AIR.COM

SECOND NOTIFY

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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173. STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com to stop the detention clock.

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 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.

REMIT TO

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

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 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