

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

PRE-ARRIVAL NOTICE

07/05/2023 08:22 PM

SHIPPER NOTIFY

ANHUI ZHEFU IMPORT AND EXPORT CO.,LTD WEST OF LONGQUAN ROAD,NORTH OF PRO

WEST OF LONGQUAN ROAD, NORTH OF PRO VINCIAL ROAD S328, HUILONG TOWNSHIP INDUSTRIAL FUNCTION ZONE, FUNAN COU

CONSIGNEE SECOND NOTIFY

JBL TRADING 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.COM

PHONE:212-546-1231

VESSEL: VOYAGE: 0TIFAW1MA POD ETA: 07/12/2023

OPERATIONAL DISCH. PORT: LONG BEACH, CA FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: SHANGHAI DEST.CARG MODE: Port

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 https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUCHN0357101

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

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SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU CHN0357101	Waybill	FRT00 BASIC FREIGHT	USD	4,405.00 C
		BAF03 Bunker surcharge NOS	USD	3,095.00 C
		CTR32 Container maintenance charge a	USD	150.00 C
		CUS16 Export Declaration Surcharge	USD	32.00 C
		ISS01 Ocean Carrier-Intl Ship & port	USD	70.00 C

TOTAL CHARGES TO BE PAID: USD 7,752.00

C-AIR CUSTOMHOUSE BROKERS

GINA@C-AIR.COM

181 SOUTH FRANKLIN AVE #502 VALLEY

STREAM,NY 11581 CONTACT:GINA (516) 394-0400 ATTN:JOSEPHINE@C-AIR.COM/

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS DAYS AT PORT

CMAU4500821 C6423564 40HC 520 CARTONS 22928 LBS 2330.00 FTQ

CMAU5118541 C6423779 40HC 600 CARTONS 20388 LBS 2305.00 FTQ CMAU7692970 C6423790 40HC 520 CARTONS 22928 LBS 2330.00 FTQ CMAU7848220 C6423567 40HC 520 CARTONS 22928 LBS 2330.00 FTQ CMAU9605580 C6423556 **40HC** 520 CARTONS 22928 LBS 2330.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: CHN0357101



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NOTIFY

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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.

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.

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

You may also send wire transfers as per below bank details:

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 UllA. If needing to confirm please contact 757-961-2103"

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