

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

PRE-ARRIVAL NOTICE

07/25/2023 02:58 PM

| SHIPPER | | NOTIFY | | | |
|--|--|---|--|--|--|
| ZHEJIANG OUWEI SOCKS CO.,LTD NO.700 LONG TAN ROAD DATANG TOWN ZHUJI CITY ZHEJIANG CHINA | | 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 | | | |
| CONSIGNEE | | | SECOND NOTIFY | | |
| JBL TRADING 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.CC PHONE:212-546-1231 | м | | | | |
| VESSEL: | COSCO BELGIUM | | VOYAGE: 0TIFGW1 | MA POD ETA | A: 08/01/2023 |
| OPERATIONAL DISCH. PORT: | LONG BEACH, CA | | | FPD ETA | ۱. |
| PLACE OF RECEIPT: | | | | IT D LTP | ٦. |
| 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 | | | | ISSOLD DATE. | |
| LOAD PICKUP POOL ADDRESS: | | • | | | |
| | | FIRMS CODE: WAC | 8 | | |
| CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: WAC EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/ | | | - | | |
| LIVIF IT RETURN DEFUT. | Flease Glieck IIIIps.//app | | | | |
| | | s.usa.cma-cym.com | | | |
| Please clear your cargo with Cust CMDUCHN0398236 | | | <u>decontainen</u> dany | | |
| | toms against the following B/L | | dany | OBL RECEIVED: | YES |
| CMDUCHN0398236 | toms against the following B/L PAYMENT R | | <u>recontainen</u> dany | OBL RECEIVED: | YES |
| CMDUCHN0398236 RELEASE DATE: | toms against the following B/L PAYMENT R ster B/L shown below CHARGE | RECEIVED: NO | <u>recontainen</u> dany | OBL RECEIVED: CUR | YES AMOUNT TYPE |
| CMDUCHN0398236 RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL | toms against the following B/L PAYMENT R ster B/L shown below CHARGE | RECEIVED: NO ES | dany | | |
| CMDUCHN0398236 RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE | toms against the following B/L PAYMENT R ster B/L shown below CHARGE bill FRT00 | RECEIVED: NO ES | | CUR | AMOUNT TYPE |
| CMDUCHN0398236 RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE | toms against the following B/L PAYMENT R ster B/L shown below CHARGE pill FRT00 BAF03 | Received: NO Es Basic Freight | NOS | CUR USD | AMOUNT TYPE 881.00 C |
| CMDUCHN0398236 RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE | toms against the following B/L PAYMENT R ster B/L shown below CHARGE bill FRT00 BAF03 CTR32 | RECEIVED: NO ES BASIC FREIGHT Bunker surcharge I | NOS ance charge a | CUR USD USD | AMOUNT TYPE 881.00 C 594.00 C |
| CMDUCHN0398236 RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE | toms against the following B/L PAYMENT R ster B/L shown below CHARGE bill FRT00 BAF03 CTR32 | RECEIVED: NO ES BASIC FREIGHT Bunker surcharge I Container maintena | NOS ance charge a Surcharge | CUR USD USD USD | AMOUNT TYPE 881.00 C 594.00 C 30.00 C |
| CMDUCHN0398236 RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE | toms against the following B/L PAYMENT R ster B/L shown below CHARGE bill FRT00 BAF03 CTR32 CUS16 | RECEIVED: NO ES BASIC FREIGHT Bunker surcharge I Container maintena Export Declaration | NOS ance charge a Surcharge Ship & port | CUR USD USD USD USD | AMOUNT TYPE 881.00 C 594.00 C 30.00 C 32.00 C |
| CMDUCHN0398236 RELEASE DATE: Please Pay freight against the ma SCAC B/L # BILL TYPE | toms against the following B/L PAYMENT R ster B/L shown below CHARGE bill FRT00 BAF03 CTR32 CUS16 | RECEIVED: NO ES BASIC FREIGHT Bunker surcharge I Container maintena Export Declaration Ocean Carrier-Intl S TOTAL CHARGES TO | NOS ance charge a Surcharge Ship & port | CUR USD USD USD USD USD | AMOUNT TYPE 881.00 C 594.00 C 30.00 C 32.00 C 14.00 C |

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN0398236

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).



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SECOND NOTIFY

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

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

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