

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY 10001 USA EMAIL:

GENERAL NOTICE

10/23/2023 11:28 AM

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 10/25/2023

EFFECTIVE ON JUNE 1st 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 10/24/2023 11:00 AM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER

STARLITE PRINTERS (SUZHOU) CO. LTD. SOUTH OF LIU JIA GANG BRIDGE LIUHEZ 215431 SUZHOU CITY JIANGSUSHENG **CHINA**

KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3 BEREA, OHIO 44017, USA *

CONSIGNEE SECOND NOTIFY

AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD **CLEVELAND, OH 44145** USA

VESSEL:

OOCL MALAYSIA

VOYAGE: 0TIG6W1MA

POD ETA: 10/31/2023

OPERATIONAL DISCH. PORT:

LONG BEACH, CA

FPD ETA:

PLACE OF RECEIPT.

OPERATIONAL LOAD PORT

SHANGHAI

DEST CARG MODE:

Port

IT ISSUED DATE:

PLACE OF DELIVERY:

DESTINATION: IT NUMBER: PLACE OF ISSUE: LONG BEACH, CA

LOAD PICKUP POOL ADDRESS: LONG BEACH CONTAINER TERM

CLEARANCE POINT: FIRMS CODE:

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

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

CMDUCHN0553440

OBL RECEIVED: YES RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# BILL **CHARGES** CUR AMOUNT TYPE **TYPE** CMDU CHN0553440 Waybill FRT00 BASIC FREIGHT **USD** 1.120.00 C BAF03 Bunker surcharge NOS USD 752.00 C

USD C CTR32 Container maintenance charge a 30.00 **CUS16** Export Declaration Surcharge USD 32.00 C

> **TOTAL CHARGES TO BE PAID:** USD 1.934.00

SIZE/TYPE PIECE QTY & TYPE WEIGHT CONTAINER # SFAL # **MFASURF** FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

DRYU4529361 R0571794S 45HC 3061 CARTONS 35526 LBS 2834.00 FTQ

PLEASE NOTE:



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PLEASE NOTE:

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.
Note: Checks will no longer be accepted after June 30,2023.



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ARRIVAL

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"

REMIT TO

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