

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

## **PRE-ARRIVAL NOTICE**

05/21/2024 11:11 AM

SHIPPER			NOTIFY		
ANHUI JIMUMAO KNITTING TEXTILE CO.,LTD WEST OF LONGQUAN ROAD,NORTH OF PROVINCIAL ROAD S328, HUILONG TOWNSHIP INDUSTRIAL FUNCTION ZONE,			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 LLC 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.CC PHONE:212-546-1231	M				
VESSEL:	CMA CGM VIRGINIA		VOYAGE: 0GVGVW1	MA PODETA	: <b>05/27/2024</b>
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA	l:
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG MODE:	Port	
PLACE OF DELIVERY:					
DESTINATION: LOS ANGELES, CA			IT ISSUED DATE:		
IT NUMBER: Local Clear	PLACE OF ISSUE: LC	S ANGELES, CA			
LOAD PICKUP POOL ADDRESS:	FENIX MARINE TERMINAL	-			
CLEARANCE POINT: LOS ANG	ELES, CA	FIRMS CODE: Y257	7		
EMPTY RETURN DEPOT:	Please Check https://app	s.usa.cma-cgm.com/	/econtainer/ daily		
Please clear your cargo with Cus CMDUCHN1126106	toms against the following B/L				
RELEASE DATE:	PAYMENT F	RECEIVED: NO		OBL RECEIVED:	YES
Please Pay freight against the ma	ster B/L shown below				
SCAC B/L # BILL TYPE	CHARGE	ES		CUR	AMOUNT TYPE
CMDU CHN1126106 Way	bill FRT00	BASIC FREIGHT		USD	11,924.00 C
	BAF03	Bunker surcharge	NOS	USD	2,476.00 C
		TOTAL CHARGES TO	D BE PAID: USD		14,400.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	PE WEIGHT ME	EASURE FREE BUSI		
			DAYS AT P	JRI	
BEAU6300830 R2006273	40HC 615CARTO	NS 21693LBS	2317.00 FTQ	JRI	
BEAU6300830 R2006273 CMAU6157239 R2930701	40HC 615CARTO 40HC 615CARTO			JKI	
		NS 21693LBS	2317.00 FTQ	ואכ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1126106

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**

05/21/2024 11:11 AM

SHIPPER

CONSIGNEE

ANHUI JIMUMAO KNITTING TEXTILE CO.,LTD WEST OF LONGQUAN ROAD, NORTH OF PROVINCIAL ROAD \$328, HUILONG TOWNSHIP INDUSTRIAL FUNCTION ZONE, 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

JBL TRADING LLC 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.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cam.com.

Please note in the event that a chassis flip is required all costs associated will be billed to the account of the cargo. 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.

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. Note: 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 ONE CMA CGM WAY "All carriers must have a valid equipment interchange agreement with CMA-CGM under UIIA. If needing to confirm please contact 757-961-2103"

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