

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

CUIDDED

GENERAL NOTICE

06/18/2024 03:33 PM

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 06/21/2024

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 06/20/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

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JIANGSU QINGYUE TEXTILE CO., LTD. PUFU VILLAGE, XILAI TOWN, JINGJIANG, JIANGSU CHINA				181 SOUT STREAM,I 394-0400 /	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 N	OTIFY				
JBL TRADING LLC 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILI PHONE:212-546-1231	.S.COM								
VESSEL:	CMA CGM C	BEORGIA		VOYAGE:	OGVH3W1MA	POD ETA: (6/25/2024		
OPERATIONAL DISCH. POP	T: LOS ANGEL	.ES, CA				FPD ETA:			
PLACE OF RECEIPT:									
OPERATIONAL LOAD PORT	SHANGHAI			DEST.CAR	G MODE: Port				
PLACE OF DELIVERY:									
DESTINATION:					IT ISSUED	DATE:			
IT NUMBER:	PLACE	OF ISSUE: LOS A	NGELES, CA						
LOAD PICKUP POOL ADDR	ESS: FENIX MARIN	NE TERMINAL							
CLEARANCE POINT:	FIRM	S CODE:							
EMPTY RETURN DEPOT:	Please Check	https://apps.us	sa.cma-cgm.co	om/econtainer/	daily				
Please clear your cargo wit CMDUCHN1268713	h Customs against th	e following B/L							
RELEASE DATE:		PAYMENT RECE	EIVED: NO		OBL R	ECEIVED: YE	S		
Please Pay freight against t	he master B/L shown	below							
SCAC B/L #	BILL TYPE	CHARGES				CUR	AMOUNT	TYPE	
CMDU CHN1268713	Waybill	FRT00 BA	ASIC FREIGHT			USD	13,905.00	С	
		BAF03 Bu	ınker surcharç	ge NOS		USD	3,095.00	С	
		т	OTAL CHARGES	S TO BE PAID:	USD		17,000.00		
CONTAINER # SEAL #	\$ SIZE/TYPE F	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #		
CMAU3818844 R4064	773 40HC	850 CARTONS	9370 LBS	2371.00 FT	Q				
CMAU6563140 R4065	068 40HC	2304 CARTONS	12699 LBS	2337.00 FT	Q				
CMAU6827860 R4064	984 40HC	850 CARTONS	9370 LBS	2371.00 FT	Q				
TCNU4528516 R4064	828 40HC	850 CARTONS	9370 LBS	2371.00 FT(Q				
TLLU4396658 R4064	736 40HC	850 CARTONS	9370 LBS	2371.00 FT(Q				



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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

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

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).

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-cgm.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.



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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" REMIT TO

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