

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

### **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.

SHIPPER		NOT	TIFY			
PUJIANG YONGRUN INDUSTRY AND TRADE CO., LTD ADRESS:#78 XINGBI ROAD, PUJIANG, JINHUA, ZHEJIANG, CHINA BELINDA		181 STF 394	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		SEC	OND NOTIFY			
JBL TRADING LLC 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS. PHONE:212-546-1231	СОМ					
VESSEL:	CMA CGM GEORGIA	VOY	AGE: <b>0GVH3W1MA</b>	POD ETA: 06/25/2024		
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA:		
PLACE OF RECEIPT:						
OPERATIONAL LOAD PORT:	SHANGHAI	DES	T.CARG MODE: Por	t		
PLACE OF DELIVERY:						
DESTINATION:			IT ISSUEL	D DATE:		
IT NUMBER:	PLACE OF ISSUE: LOS	ANGELES, CA				
LOAD PICKUP POOL ADDRES	S: FENIX MARINE TERMINAL					
CLEARANCE POINT:	FIRMS CODE:					
EMPTY RETURN DEPOT:	Please Check https://apps.u	usa.cma-cgm.com/ecor	tainer/ daily			
Please clear your cargo with C CMDUCHN1268763	ustoms against the following B/L					
RELEASE DATE:	PAYMENT REC	CEIVED: NO	OBL F	RECEIVED: YES		
Please Pay freight against the	master B/L shown below					
	LL CHARGES YPE			CUR AMOUNT	TYPE	
CMDU CHN1268763 W	aybill FRT00 E	BASIC FREIGHT		USD 13,905.00	D C	
	BAF03 E	Bunker surcharge NOS		USD 3,095.00	c c	
		TOTAL CHARGES TO BE	PAID: USD	17,000.00	)	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE	E WEIGHT MEASU	RE FREE BUSINESS DAYS AT PORT		ŧ	
CMAU9782029 R295249	0 40HC 2732 CARTONS	6 33127 LBS 2441	.00 FTQ			
CMAU9788897 R295253	5 40HC 3220 CARTONS	35494LBS 2505	.00 FTQ			
CMAU9794776 R295237	0 40HC 3220 CARTONS	35494 LBS 2505	.00 FTQ			
CMAU9794890 R293610	2 40HC 3220 CARTONS	35494 LBS 2505	.00 FTQ			
CMAU9795392 R293612	2 40HC 2732 CARTONS	33127 LBS 2441	.00 FTQ			



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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

SECOND NOTIFY

#### CONSIGNEE

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