

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

SHIPPER

GENERAL NOTICE

07/17/2024 02:30 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 07/19/2024*

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 07/18/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

NOTIEV

PUJIANG YONGRUN INDUSTRY AND TRADE CO., LTD ADRESS:#78 XINGBI ROAD, PUJIANG, JINHUA, ZHEJIANG, CHINA BELINDA			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.C PHONE:212-546-1231	ЮМ					
VESSEL:	COSCO AFRICA	l l	VOYAGE: 0BHISW1	MA POD ETA	: 07/25/2024	
OPERATIONAL DISCH. PORT:	LONG BEACH, (CA		FPD ETA		
PLACE OF RECEIPT:					-	
OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG MODE:	Port		
PLACE OF DELIVERY:						
DESTINATION:			IT	ISSUED DATE:		
IT NUMBER:	PLACE OF I	SSUE: LONG BEACH, CA				
LOAD PICKUP POOL ADDRESS	PCT - SSA - PIER	J				
CLEARANCE POINT:	FIRMS CO	DDE:				
EMPTY RETURN DEPOT:	Please Check	ttps://apps.usa.cma-cgm.co	m/econtainer/ daily			
Please clear your cargo with Cu CMDUCHN1292536	stoms against the fol	lowing B/L				
RELEASE DATE:	P	AYMENT RECEIVED: NO		OBL RECEIVED:	YES	
Please Pay freight against the n	naster B/L shown belo	0W				
SCAC B/L # BIL TYI		CHARGES		CUR	AMOUNT	TYPE
CMDU CHN1292536 Wa	ybill	FRT00 BASIC FREIGHT		USD	2,462.00	С
		BAF03 Bunker surcharg	e NOS	USD	1,288.00	С
		CTR32 Container mainte	enance charge a	USD	60.00	С
		CUS16 Export Declaration	on Surcharge	USD	32.00	С
		ISS01 Ocean Carrier-Int	ll Ship & port	USD	28.00	С
		PSS00 Peak Season Adj	ustment Factor	USD	4,800.00	С
		TOTAL CHARGES	TO BE PAID: USD		8,670.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE	EQTY & TYPE WEIGHT		SINESS LAST FREE PORT DAY AT RAI		
CMAU4519940 R2020071	40HC 335	0 CARTONS 27696 LBS	2413.00 FTQ			



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SECOND NOTIFY

2413.00 FTQ

CONSIGNEE

JBL TRADING LLC 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.COM PHONE:212-546-1231 CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT

HT MEASURE

FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP

TCLU6568589 R2003345 40HC 3350 CARTONS 27696 LBS

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.

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.

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



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PLEASE NOTE :

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: 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" NORFOLK, VA

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