

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

GENERAL NOTICE

07/01/2024 06:21 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 07/03/2024 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 07/02/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER			NOTIFY		
NANTONG YIAOMIQI TEXTILE TECHNOLOGY CO.,LTD GROUP 41,ZHANGSHACUN,TONGZHOU DISTRICT,NANTONG CITY,JIANGSU PROVINCE		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	ОМ				
VESSEL:	CMA CGM NEW JERSEY		VOYAGE: 0GVH7W1	MA POD ETA:	07/08/2024
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA:	
PLACE OF RECEIPT:				1102171	
OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG MODE:	Port	
PLACE OF DELIVERY:					
DESTINATION:			IT IS	SSUED DATE:	
IT NUMBER:	PLACE OF ISSUE: LO	S ANGELES, CA			
LOAD PICKUP POOL ADDRESS:	FENIX MARINE TERMINAL	-			
CLEARANCE POINT:	FIRMS CODE:				
EMPTY RETURN DEPOT:	Please Check https://app	s.usa.cma-cgm.com	/econtainer/ daily		
Please clear your cargo with Cus CMDUCHN1304396	toms against the following B/L				
RELEASE DATE:	PAYMENT R	RECEIVED: NO		OBL RECEIVED: YE	ES
Please Pay freight against the ma	aster B/L shown below				
SCAC B/L # BILL TYPE		ËS		CUR	AMOUNT TYPE
CMDU CHN1304396 Way	bill FRT00	BASIC FREIGHT		USD	8,343.00 C
	BAF03	Bunker surcharge	NOS	USD	1,857.00 C
		TOTAL CHARGES T	O BE PAID: USD		10,200.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT M		NESS LAST FREE ORT DAY AT RAMF	, PICKUP #
BEAU4041242 R4087673	40HC 2983 CARTO	NS 32882 LBS	2341.00 FTQ		
TCNU3238657 R4066988	40HC 2625 CARTO	NS 32987 LBS	2366.00 FTQ		
TGBU6027405 R4066161	40HC 2792 CARTO	NS 32960 LBS	2356.00 FTQ		

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).



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

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: 02200020

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