

GEMINI SHIPPERS ASSOCIATION 137WEST 25TH STREET 3RD FLOOR NEW YORK NY 10001 USATEL 212-947-3424FAX212-629-0361

### **GENERAL NOTICE**

07/08/2024 06:38 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 07/10/2024\* 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 07/09/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER PINGHU RUIHANG NEW MATERIAL CO.,LTD ROOM 622,JINLINGYINZUO BUILDING, DANGHU STREET,PINGHU,JIAXING, ZHEJIANG, CHINA PC:314200				NOTIFY	NOTIFY				
				LEISURE MERCHANDISING CORP 105 NORTHFIELD AVE EDISON, NJ 08837 732-902-2317 COLLEEN COLLEEN@ LEISURELUGGAGE.COM*					
CONSIGNEE				SECOND N	NOTIFY				
LEISURE MERCHANDISI 105 NORTHFIELD AVE E NJ 08837 732-902-2317 COLLEEN COLLEEN@ LEISURELUGGAGE.COM	DISON,								
VESSEL:	CMA CGM VI	RGINIA		VOYAGE:	0GVH9W1MA	POD ETA: (	)7/15/2024		
OPERATIONAL DISCH. POR PLACE OF RECEIPT:	T: LOS ANGELE	ES, CA				FPD ETA:			
OPERATIONAL LOAD PORT PLACE OF DELIVERY:	SHANGHAI			DEST.CAR	G MODE: Port				
DESTINATION:					IT ISSUED	DATE:			
IT NUMBER:	PLACE (	OF ISSUE: LOS	ANGELES, CA						
LOAD PICKUP POOL ADDRE	ESS: FENIX MARIN	E TERMINAL							
CLEARANCE POINT:	FIRMS	CODE:							
EMPTY RETURN DEPOT:	https://apps.usa.cma-cgm.com/econtainer/ daily								
Please clear your cargo with CMDUCHN1325224	n Customs against the	following B/L							
RELEASE DATE:		PAYMENT REC	CEIVED: NO		OBL R	ECEIVED: NO	D		
Please Pay freight against th	he master B/L shown I	below							
SCAC B/L #	BILL TYPE	CHARGES				CUR	AMOUNT TY	ΈE	
CMDU CHN1325224	Negotiable		BASIC FREIGHT Bunker surcharç			USD USD	,	C C	
			TOTAL CHARGES	S TO BE PAID:	USD		3,400.00		
CONTAINER # SEAL #	SIZE/TYPE PI	ECE QTY & TYPE	E WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #		
TCNU2168658 R3976	746 40HC	420 CARTONS	5 16482LBS	2454.00 FT	Q				

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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### SHIPPER

PINGHU RUIHANG NEW MATERIAL CO.,LTD ROOM 622,JINLINGYINZUO BUILDING, DANGHU STREET,PINGHU,JIAXING, ZHEJIANG, CHINA PC:314200 NOTIFY

LEISURE MERCHANDISING CORP 105 NORTHFIELD AVE EDISON, NJ 08837 732-902-2317 COLLEEN COLLEEN@ LEISURELUGGAGE.COM\*

SECOND NOTIFY

CONSIGNEE

LEISURE MERCHANDISING CORP 105 NORTHFIELD AVE EDISON, NJ 08837 732-902-2317 COLLEEN COLLEEN@ LEISURELUGGAGE.COM 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: 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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LEISURE MERCHANDISING CORP 105 NORTHFIELD AVE EDISON, NJ 08837 732-902-2317 COLLEEN COLLEEN@ LEISURELUGGAGE.COM ARRIVAL

Please contact customer service for further information: CMA CGM (AMERICA) LLC 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

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