

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 212-947-3424 ARLENE BLOCKER ABLOCKER@GEMINISHIPPERS.COM

SHIPPER

GENERAL NOTICE

08/23/2024 10:50 AM

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 08/27/2024*

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 08/26/2024 9:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

NOTIEV

MATSON LOGISTICS (SHANGHAI) CO., LTD. O/B JIANGSU SKYMADE TEXTILE TECHNOLOGY CO.,LTD SOUTH NANHUAN ROAD DAZHONG*				GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 212-947-3424 ARLENE BLOCKER ABLOCKER@GEMINISHIPPERS.COM			
CONSIGNEE				SECOND NOTIFY			
FRANCO MANUFACTUI 555 PROSPECT STREE METUCHEN, NJ 08840 732-494-0500 732-548-3191							
VESSEL:	ELENI T			VOYAGE: OWFOWV	V1MA POD ET	A: 08/31/2024	
OPERATIONAL DISCH. PORT: LOS ANGE		ES, CA			FPD ET	4 :	
PLACE OF RECEIPT:							
OPERATIONAL LOAD POR	T: SHANGHAI			DEST.CARG MODE:	Port		
PLACE OF DELIVERY:							
DESTINATION:				IT ISSUED DATE:			
IT NUMBER:	PLACE	OF ISSUE: LO	S ANGELES, CA				
LOAD PICKUP POOL ADD	RESS: FENIX MARIN	NE TERMINAL	-				
CLEARANCE POINT: FIRMS CODE:							
EMPTY RETURN DEPOT: Please Che		Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily					
Please clear your cargo wi CMDUCHN1431440	th Customs against th	e following B/L					
RELEASE DATE:		PAYMENT RECEIVED: NO			OBL RECEIVED: YES		
Please Pay freight against	the master B/L shown	below					
SCAC B/L #	BILL TYPE	CHARGE	ES		CUR	AMOUNT	TYPE
CMDU CHN1431440	Waybill	FRT00	BASIC FREIGHT		USD	981.00	С
		BAF03	Bunker surcharg	ge NOS	USD	644.00	С
		CUS16	Export Declarati	on Surcharge	USD	32.00	С
		ISS01	Ocean Carrier-Ir		USD	14.00	С
		PSS00	Peak Season Ad	justment Factor	USD	1,200.00	С
			TOTAL CHARGE	S TO BE PAID: USD		2,871.00	
CONTAINER # SEAL	# SIZE/TYPE P	PIECE QTY & TY	PE WEIGHT		SINESS LAST FREE PORT DAY AT RA		
CAAU8416267 R786	7009 40HC	754 CARTO	NS 12826LBS	2376.00 FTQ			

PLEASE NOTE :



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FRANCO MANUFACTURING CO INC. 555 PROSPECT STREET METUCHEN, NJ 08840 732-494-0500 732-548-3191 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: 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: 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