

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

## GENERAL NOTICE

09/20/2024 11:37 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 09/24/2024\* 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 09/23/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacqm.com.

SHIPPER **NOTIFY** 

MATSON LOGISTICS (SHANGHAI) CO., LTD. ON BEHALF OF CAP FASHION LIMITED **UNIT 2003, STELUX HOUSE** 

698 PRINCE EDWARD ROAD EAST,\*

CONSIGNEE SECOND NOTIFY

**GMA ACCESSORIES, INC.** 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 TEL: (201) 641-2700

IMPORTDOC@CAPELLINEWYORK.COM\*\*

VOYAGE: 1MBS5W1MA VESSEL: **COSCO SHIPPING ORCHID** POD ETA: 09/27/2024

**NEW YORK, NY** OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT.

**SHANGHAI** DEST.CARG MODE: **Port OPERATIONAL LOAD PORT:** 

PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION:

IT NUMBER: PLACE OF ISSUE: NEW YORK, NY

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL CLEARANCE POINT: FIRMS CODE:

**EMPTY RETURN DEPOT:** Please Check https://apps.usa.cma-cqm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

**CMDUCHN1466234B** 

OBL RECEIVED: YES RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE **TYPE CMDU CHN1466234B** Waybill FRT00 BASIC FREIGHT USD 1.599.00 C BAF03 Bunker surcharge NOS USD 1,033.00 C C **CUS16 Export Declaration Surcharge** USD 32.00 **ISS01** Ocean Carrier-Intl Ship & port USD 14.00 C PSS00 Peak Season Adjustment Factor USD 1.200.00 C

> **TOTAL CHARGES TO BE PAID:** USD 3.878.00

**GMA ACCESSORIES, INC.** 

HACKENSACK,

3 EMPIRE BOULEVARD SOUTH

IMPORTDOC@CAPELLINEWYORK.COM\*\*\*

NJ 07606 TEL: (201) 641-2700

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

CMAU8328460 R7861809 40ST 726 CARTONS 124911 BS 1600.00 FTQ

PLEASE NOTE:



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SECOND NOTIFY

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.

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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ANNIVAL

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"

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SECOND NOTIFY

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