

GEMINI SHIPPERS ASSOCIATION, INC. 137 WEST 25TH STREET, 3RD FLOOR

NEW YORK, NY 10001, U.S.A. PHONE: 212 947.3424 FAX: 212 629.0361

\*SAN PO KONG, KOWLOON

## GENERAL NOTICE

09/12/2024 01:13 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 09/16/2024\* 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 09/13/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacqm.com.

**BALLET GROUP, INC** 

NJ 07606 (201) 641.2700

HACKENSACK,

3 EMPIRE BOULEVARD SOUTH

IMPORTDOC@CAPELLINEWYORK.COM\*\*\*

SHIPPER **NOTIFY** 

MATSON LOGISTICS (SHANGHAI) CO LTD ON BEHALF OF CAP FASHION

**LIMITED** 

**UNIT 2003, STELUX HOUSE, 698 PRICE** 

EDWARD ROAD EAST,\*

CONSIGNEE SECOND NOTIFY

**BALLET GROUP, INC** 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 (201) 641,2700

IMPORTDOC@CAPELLINEWYORK.COM\*\*

VOYAGE: OMBHEW1MA POD ETA: 09/21/2024 VESSEL: **COSCO FORTUNE** 

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

PLACE OF RECEIPT:

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

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: NEW YORK, NY

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL

CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E416

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

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

CMDUCHN1466359

RELEASE DATE: OBL RECEIVED: YES PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE **TYPE** CMDU CHN1466359 Waybill FRT00 BASIC FREIGHT USD 4,797.00 C BAF03 Bunker surcharge NOS USD 3,099.00 C С USD CUS16 Export Declaration Surcharge 32.00 **ISS01** Ocean Carrier-Intl Ship & port USD 42.00 C PSS00 Peak Season Adjustment Factor USD 3.600.00 C

> **TOTAL CHARGES TO BE PAID:** USD 11,570.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP # DAYS AT PORT DAY AT RAMP

CMAU7186714 R7355087 40HC 2669 CARTONS 208431 BS 2371.00 FTQ CMAU7987462 R7355071 40HC 2116 CARTONS 19909 LBS 2342.00 FTQ CSOU4102961 R7355069 **40HC** 2443 CARTONS 18503 LBS 2142.00 FTQ



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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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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 UllA. If needing to confirm please contact 757-961-2103"

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SECOND NOTIFY

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