

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

PRE-ARRIVAL NOTICE

09/13/2024 03:37 PM

SHIPPER MATSON LOGISTICS (SHANG ON BEHALF OF CAP FASHION LIMITED UNIT 2003, STELUX HOUSE, 6 EDWARD ROAD EAST,* CONSIGNEE BALLET GROUP, INC 3 EMPIRE BOULEVARD SOUT HACKENSACK, NJ 07606 (201) 641.2700	98 PRICE		NOTIFY BALLET GROUP, IN 3 EMPIRE BOULEV HACKENSACK, NJ 07606 (201) 641. IMPORTDOC@CAP SECOND NOTIFY	ARD SOUTH 2700	COM***	
IMPORTDOC@CAPELLINEWY	ORK.COM**					
VESSEL:	COSCO FORTUNE		VOYAGE: OMBHEW	1MA POD ET	4: 09/21/2024	
OPERATIONAL DISCH. PORT:	NEW YORK, NY			FPD ET	4:	
PLACE OF RECEIPT:						
OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG MODE:	Port		
PLACE OF DELIVERY:						
DESTINATION: NEW YORK, NY			IT ISSUED DATE:			
IT NUMBER: Local Clear	PLACE OF ISSUE: NEV	V YORK, NY				
LOAD PICKUP POOL ADDRESS:	MAHER TERMINAL					
CLEARANCE POINT: NEW YORK, NY FIRMS CODE: E416						
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily						
Please clear your cargo with Customs against the following B/L CMDUCHN1466359						
RELEASE DATE:	PAYMENT RE	ECEIVED: NO		OBL RECEIVED:	YES	
Please Pay freight against the master B/L shown below						
SCAC B/L# BILL TYPE	CHARGES	5		CUR	AMOUNT T	YPE
CMDU CHN1466359 Way	oill FRT00	BASIC FREIGHT		USD	4,797.00	С
	BAF03	Bunker surcharge	NOS	USD	3,099.00	С
	CUS16	Export Declaration	n Surcharge	USD	32.00	С
	ISS01	Ocean Carrier-Intl	Ship & port	USD	42.00	С
	PSS00	Peak Season Adju	stment Factor	USD	3,600.00	С
		TOTAL CHARGES T	O BE PAID: USD		11,570.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYP	PE WEIGHT N	IEASURE FREE BUS DAYS AT			
CMAU7186714 R7355087	40HC 2669 CARTON	S 20843LBS	2371.00 FTQ			
CMAU7987462 R7355071	40HC 2116 CARTON		2342.00 FTQ			
CSOU4102961 R7355069	40HC 2443 CARTON		2142.00 FTQ			

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1466359

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).



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

PRE-ARRIVAL NOTICE

09/13/2024 03:37 PM

SHIPPER

CONSIGNEE

MATSON LOGISTICS (SHANGHAI) CO LTD ON BEHALF OF CAP FASHION LIMITED UNIT 2003, STELUX HOUSE, 698 PRICE EDWARD ROAD EAST,* NOTIFY

BALLET GROUP, INC 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 (201) 641.2700 IMPORTDOC@CAPELLINEWYORK.COM***

SECOND NOTIFY

BALLET GROUP, INC 3 EMPIRE BOULEVARD SOUTH HACKENSACK, NJ 07606 (201) 641.2700 IMPORTDOC@CAPELLINEWYORK.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.

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.

ARRIVAL

REMIT TO

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"

NORFOLK, VA UNITED STATES 23502

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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