

**GEMINI SHIPPERS ASSOCIATION** 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM

## GENERAL NOTICE

10/10/2024 08:08 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 10/14/2024\* 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 "CLAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 10/11/2024 9:00 AM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.service@cmacqm.com.

SHIPPER NOTIFY

**CHANGSHU JINWEIYU TEXTILES IMP.&** 

EXP.CO.,LTD NO.18 JINHU ROAD CHANGSHU

JIANGSU,CHINA 215500 ATTN:TONY MING

TEL:+86-51252350333

**CONSIGNEE** SECOND NOTIFY

KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE:

918-423-3535 EMAIL: +

VOYAGE: 0YTSKW1MA POD ETA: 10/19/2024 VESSEL: **COSCO OCEANIA** 

OPERATIONAL DISCH. PORT: LONG BEACH, CA FPD FTA:

PLACE OF RECEIPT:

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

PLACE OF DELIVERY

IT ISSUED DATE: **DESTINATION:** 

IT NUMBER: PLACE OF ISSUE: LONG BEACH, CA

LOAD PICKUP POOL ADDRESS: PCT - SSA - PIER J CLEARANCE POINT: FIRMS CODE:

EMPTY RETURN DEPOT: Please Check <a href="https://apps.usa.cma-cgm.com/econtainer/">https://apps.usa.cma-cgm.com/econtainer/</a> daily

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

CMDUCHN1583991

OBL RECEIVED: YES RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

**CHARGES** CUR AMOUNT TYPE SCAC B/L# **TYPE** CMDU CHN1583991 Waybill FRT00 **BASIC FREIGHT USD** 2,943.00 C BAF03 Bunker surcharge NOS USD 1,932.00 C С **CUS16 Export Declaration Surcharge** USD 32.00 **ISS01** USD C Ocean Carrier-Intl Ship & port 42.00 USD C PSS00 **Peak Season Adjustment Factor** 3,600.00

> **TOTAL CHARGES TO BE PAID:** USD 8,549.00

KOMAR DISTRIBUTION SERVICES INC.

918-423-3535 EMAIL:++

400 W. CHICKASAW MC ALESTER, OK -74501 UNITED STATES ATTN: KAREN

**GIBSON CONTACT: KAREN GIBSON PHONE:** 

CONTAINER # SFAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT FREE BUSINESS LAST FREE PICKLIP # MFASURF

DAYS AT PORT DAY AT RAMP

UETU7137234 R8584817 40HC 1040 CARTONS 28293 LBS 2237.00 FTQ **40HC** UETU7137240 R8584816 1040 CARTONS 28293 LBS 2237.00 FTQ UETU7137260 R8584815 **40HC** 1040 CARTONS 28510 LBS 2237.00 FTQ

PLEASE NOTE:



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SECOND NOTIFY

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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

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173. 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 Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A

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.

CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.



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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