

1ST NOTIFY PARTY: ALLSTAR MARKETING GROUP LLC 2 SKYLINE DRIVE, HAWTHORNE, NY 10532\*\*\*

## **PRE-ARRIVAL NOTICE**

10/02/2024 03:01 PM

SHIPPER

CONSIGNEE

## HICHANCE INDUSTRIES LTD. FLAT/RM 1001 10/F CHUNG SHEUNG BUILDING\*

NOTIFY

1ST NOTIFY PARTY: ALLSTAR MARKETING GROUP LLC 2 SKYLINE DRIVE, HAWTHORNE, NY 10532\*\*\*

SECOND NOTIFY

ALLSTAR MARKETING GROUP LLC 2 SKYLINE DRIVE, HAWTHORNE, NY 10532-2143\*\*

VESSEL: OPERATIONAL DISCH. PORT:		CMA CGM GEORGIA LOS ANGELES, CA			VOYAGE:	VOYAGE: <b>0GVHXW1MA</b>		POD ETA: <b>10/08/2024</b>		
									FPD ETA:	
PLACE OF RECEIP										
OPERATIONAL LOAD PORT:		SHANGHAI			DEST.CA	RG MODE:	Port			
PLACE OF DELIVER	<i>₹Υ:</i>									
DESTINATION: LOS ANGELES, CA			דו			ITI	IT ISSUED DATE:			
IT NUMBER: LO	cal Clear	PLACE O	F ISSUE: LOS	ANGELES, C	Α					
LOAD PICKUP POO	LADDRESS: F	ENIX MARINE	E TERMINAL							
CLEARANCE POINT	T: LOS ANGE	LES, CA	1	FIRMS CODE:	Y257					
EMPTY RETURN DE	EPOT:	Please Check	https://apps.	usa.cma-cgm	.com/econtaine	er/ daily				
Please clear your ca CMDUCHN16390	•	ms against the	following B/L							
RELEASE DATE:			PAYMENT RE	CEIVED: NO			OBL REC	EIVED:	YES	
Please Pay freight a	against the mas	ter B/L shown b	elow							
SCAC B/L #	BILL TYPE		CHARGES	;			CL	JR	AMOUNT	TYPE
CMDU CHN16390	)69A Waybi	ill	FRT00 B	BASIC FREIG	нт		US	SD .	11,712.00	С
			BAF03 I	Bunker surch	arge NOS		US	SD	1,288.00	С
				TOTAL CHARG	SES TO BE PAID:	USD			13,000.00	
CONTAINER #	SEAL #	SIZE/TYPE PIE	ECE QTY & TYP	E WEIGHT	MEASURE	FREE BUS DAYS AT F				
CMAU7040910	R7356806	40HC	40 CARTON	S 5185LB	S 1116.00 F	TQ				
CMAU9536874	R7356802	40HC	40 CARTONS	S 5185LB	S 1116.00 F	ΤQ				

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1639069A

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.



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PLEASE NOTE :

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

Snipments moved by customer nominated motor carriers will be billed to the merchai

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"

**CMA CGM (AMERICA) LLC** 

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