

FASA GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR

## PRE-ARRIVAL NOTICE

11/15/2024 12:05 PM

SHIPPER NOTIFY

**EBUFANG INT'L TRADING(HK) CREST BRANDS LLC** MNC2781 RM 1007,10/F.,HO KÍNG CTR., 3 WEST 35TH ST NO.2-16 FA YUEN **NEW YORK NY 10001** 

ST., MONGKOK, HONGKONG ATTN: GWYNETH@CRESTMILLS.COM

CONSIGNEE SECOND NOTIFY

JBL TRADING LLC 3 WEST 35TH ST **NEW YORK NY 10001 GWYNETH@CRESTMILLS.COM** 

PHONE:212-546-1231

VESSEL:

OPERATIONAL DISCH. PORT:

**COSCO ITALY** VOYAGE: 0TIJ8W1MA POD ETA: 11/23/2024

LONG BEACH, CA FPD ETA:

PLACE OF RECEIPT:

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

PLACE OF DELIVERY:

DESTINATION: LONG BEACH, CA IT ISSUED DATE:

**Local Clear** PLACE OF ISSUE: LONG BEACH, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: LONG BEACH CONTAINER TERM

FIRMS CODE: WAC8 CLEARANCE POINT: LONG BEACH, CA

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

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

CMDUCHN1665609

RELEASE DATE: 11/15/2024 PAYMENT RECEIVED: YES OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU CHN1665609	Waybill	FRT00 BASIC FREIGHT	USD	2,462.00 C
		BAF03 Bunker surcharge NOS	USD	1,238.00 C
		CTR32 Container maintenance charge a	USD	80.00 C
		CUS16 Export Declaration Surcharge	USD	32.00 C
		ISS01 Ocean Carrier-Intl Ship & port	USD	28.00 C
		PSS00 Peak Season Adjustment Factor	USD	4,800.00 C

**TOTAL CHARGES TO BE PAID:** USD 8,640.00

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

APHU7295656 R9733029 595 CARTONS 20200 LBS 2343.00 FTQ 40HC CMAU4702479 R9733007 40HC 5560 CARTONS 17417 LBS 2388.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: CHN1665609

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).



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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.

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 or Pier J

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

You may also send wire transfers as per below bank details:

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"

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

**BENEFICIARY: CMACGM & ANL** SECURITIES BY HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331