

12/12/2024 04:53 PM

GEMINI SHIPPERS ASSOCIATION, INC. 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001, U.S.A.

GENERAL NOTICE

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 12/16/2024

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 12/13/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER					NOTIFY	NOTIFY				
MATSON LOGISTICS (SHANGHAI) CO LTD ON BEHALF OF CAP FASHION LIMITED UNIT 2003, STELUX HOUSE, 698 PRICE EDWARD ROAD EAST,*					ONE ACC 389 FIFT NEW YOF	USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590***				
CONSIGNEE					SECOND I	VOTIFY				
USPA ACCESSORIE ONE ACCESSORIES 389 FIFTH AVE SUIT NEW YORK, NY 1001 TEL: (212) 868-2590*	E 610 16	BA CONCEPT								
VESSEL:		EVER FOCUS	5		VOYAGE:	0VCJ2W1M	A POD ETA:	12/21/2024		
OPERATIONAL DISCH. PORT:		SAVANNAH,	GA				FPD ETA:			
PLACE OF RECEIPT:										
OPERATIONAL LOAD F PLACE OF DELIVERY:	PORT:	SHANGHAI			DEST.CAR	RG MODE:	Port			
DESTINATION:						IT ISSUED DATE:				
IT NUMBER:		PLACE C	OF ISSUE: SA	VANNAH, GA						
LOAD PICKUP POOL A	DDRESS:	GARDEN CITY	TERMINAL							
CLEARANCE POINT:		FIRMS	CODE:							
EMPTY RETURN DEPC	Please Check	ease Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily								
Please clear your cargo CMDUCHN1692839	o with Cust	oms against the	following B/L							
RELEASE DATE:		PAYMENT RECEIVED: NO			OBL RECEIVED: YES					
Please Pay freight agai	inst the ma	ster B/L shown b	elow							
SCAC B/L #	BILL TYPE		CHARGE	S			CUR	AMOUNT	TYPE	
CMDU CHN1692839	Wayb	bill	FRT00	BASIC FREIGH	т		USD	3,198.00	С	
			BAF03	Bunker surchar	ge NOS		USD	2,002.00	С	
			CUS16	Export Declarat	tion Surcharge	•	USD	32.00	С	
			ISS01	Ocean Carrier-I	ntl Ship & port	t	USD	28.00	С	
			PSS00	Peak Season A	djustment Fac	tor	USD	2,400.00	С	
				TOTAL CHARGE	S TO BE PAID:	USD		7,660.00		
CONTAINER # SE	AL #	SIZE/TYPE PIE	ECE QTY & TY	PE WEIGHT	MEASURE		NESS LAST FREE DRT DAY AT RAM	PICKUP #		
CAAU6320464 R	9025105	40HC	353 CARTON	NS 6720 LBS	2264.00 FT	Q				
TCNU5179770 R	9025110	40HC	380 CARTON	NS 6632 LBS	2327.00 FT	Q				



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USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590***

SECOND NOTIFY

CONSIGNEE USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590**

PLEASE NOTE :

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: 02200020

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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USPA ACCESSORIES LLC. DBA CONCEPT **ONE ACCESSORIES** 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590* 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 UIIA. If needing to confirm please contact 757-961-2103"

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