

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

### **GENERAL NOTICE**

11/12/2024 02:03 PM

#### \*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 11/14/2024\*

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 "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 11/13/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER		NOTIFY		
CHERRY GROUP CO.,LTD. NO.2 NANJING ROAD, QINGDAO, CHINA		400 W. CHICKASAW MC A 74501 UNITED STATES A	KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK - 74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++	
CONSIGNEE		SECOND NOTIFY		
KOMAR DISTRIBUTION SERV 11850 RIVERSIDE DR.MIRA L 91752-1001 EIN#: 13-26801660 CONTACT: KAREN GIBSON P 918-423-3535 EMAIL: +	DMA, CA 10			
VESSEL:	COSCO TAICANG	VOYAGE: <b>0BHJQW1MA</b>	POD ETA: 11/20/2024	
OPERATIONAL DISCH. PORT: PLACE OF RECEIPT:	LONG BEACH, CA		FPD ETA:	
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	SHANGHAI	DEST.CARG MODE: Port	:	
DESTINATION: LONG BEACH, CA IT ISSUED DATE:			) DATE:	
IT NUMBER: PLACE OF ISSUE: LONG BEACH, CA				
LOAD PICKUP POOL ADDRESS: PCT - SSA - PIER J				
CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: W182				
EMPTY RETURN DEPOT:	Please Check https://apps.usa.cma	-cgm.com/econtainer/ daily		
Please clear your cargo with Customs against the following B/L CMDUCHN1703444				
RELEASE DATE:	PAYMENT RECEIVED:	NO OBL R	RECEIVED: YES	
Please Pay freight against the master B/L shown below				
SCAC B/L # BILL TYPE	CHARGES		CUR AMOUNT TYPE	
CMDU CHN1703444 Way		-	USD 1,962.00 C	
	BAF03 Bunker s	-	USD 1,238.00 C	
		eclaration Surcharge	USD 32.00 C	
		arrier-Intl Ship & port	USD 28.00 C	
	PSS00 Peak Sea	son Adjustment Factor	USD 2,400.00 C	
	TOTAL C	HARGES TO BE PAID: USD	5,660.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE WEIGH	IT MEASURE FREE BUSINESS DAYS AT PORT		
CMAU6395664 R3768023 SEGU5190520 R3768021		08 LBS 2322.00 FTQ 59 LBS 2316.00 FTQ		



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KOMAR DISTRIBUTION SERVICES INC. 400 W. CHICKASAW MC ALESTER, OK -74501 UNITED STATES ATTN: KAREN GIBSON CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL:++

SECOND NOTIFY

CONSIGNEE

KOMAR DISTRIBUTION SERVICES, INC. 11850 RIVERSIDE DR.MIRA LOMA, CA 91752-1001 EIN#: 13-268016600 CONTACT: KAREN GIBSON PHONE: 918-423-3535 EMAIL: + 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.

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.



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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