

ALLSTAR MARKETING GROUP, LLC. 2 SKYLINE DRIVE, HAWTHORNE, NY 10532***

PRE-ARRIVAL NOTICE

10/31/2024 04:51 PM

SHIPPER				NOTIFY				
HICHANCE INDUSTRIES LTD. FLAT/RM 1001 10/F CHUNG SHEUNG BUILDING*					R MARKETING (IE DRIVE, DRNE, NY	GROUP, LL	C .	
CONSIGNEE				SECOND	NOTIFY			
ALLSTAR MARKETING GROU 2 SKYLINE DRIVE, HAWTHORNE, NY 10532-2143**	P LLC							
VESSEL:	CMA CGM WI	HITE SHARK		VOYAGE:	0GVI5W1MA	POD ET	A: 11/05/2024	
OPERATIONAL DISCH. PORT:	LOS ANGELE	S, CA				FPD ET	A.	
PLACE OF RECEIPT:								
OPERATIONAL LOAD PORT:	SHANGHAI			DEST.CAF	RG MODE: Po	rt		
PLACE OF DELIVERY:								
DESTINATION: LOS ANGELES	, CA				IT ISSUE	D DATE:		
IT NUMBER: Local Clear	PLACE C	OF ISSUE: LOS	SANGELES, C	A				
LOAD PICKUP POOL ADDRESS:	FENIX MARINE	ETERMINAL						
CLEARANCE POINT: LOS ANGE	ELES, CA		FIRMS CODE:	Y257				
EMPTY RETURN DEPOT:	Please Check	https://apps	.usa.cma-cgm	.com/econtaine	<mark>r/</mark> daily			
Please clear your cargo with Cust CMDUCHN1708261	oms against the	following B/L						
RELEASE DATE:		PAYMENT RE	ECEIVED: NO		OBL	RECEIVED:	YES	
Please Pay freight against the ma	ster B/L shown b	elow						
SCAC B/L # BILL TYPE	Ē	CHARGES	S			CUR	AMOUNT	TYPE
CMDU CHN1708261 Wayt	bill	FRT00	BASIC FREIG	нт		USD	17,568.00	С
		BAF03	Bunker surch	arge NOS		USD	1,857.00	С
			TOTAL CHAR	GES TO BE PAID:	USD		19,425.00	
CONTAINER # SEAL #	SIZE/TYPE PIE	ECE QTY & TYP	PE WEIGHT	MEASURE	FREE BUSINES DAYS AT PORT			
CMAU8247820 R9030487	40ST	84 CARTON	S 21389 LE	3S 1846.00 F1	Q			
FSCU5081391 R7254504	40ST	84 CARTON	S 21389 LE	3S 1846.00 F1	Q			
GESU6658170 R9030443	40ST	84 CARTON	S 21389 LE	3S 1846.00 F1	Q			

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: CHN1708261

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).



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SECOND NOTIFY

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

PLEASE NOTE :

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. 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 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: CM 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" NO

CMA CGM (AMERICA) LLC 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