

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

## **GENERAL NOTICE**

11/05/2024 03:04 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 11/07/2024\* 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 11/06/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacgm.com.

SHIPPER JIANDE CITY ZHONGYUAN HOME TEXTILES CO.,LTD JIAOSHU BAY INDUSTRIAL ZONENO.98, XIAYA TOWN, *					<i>NOTIFY</i> 1)ALLSTAR MARKETING GROUP LLC 2 SKYLINE DRIVE, HAWTHORNE, NY 10532-2143***				
									CONSIGNEE
ALLSTAR MARKE 2 SKYLINE DRIVE NY 10532-2143**									
VESSEL:		CMA CGM SWORDFISH			VOYAGE:	VOYAGE: <b>0GVI7W1MA</b> POD ETA: <b>11/11/2024</b>			
OPERATIONAL DISCH. PORT:		LOS ANGELES, CA					FPD ETA:		
PLACE OF RECEIP	Т:						IFD LIA.		
OPERATIONAL LOAD PORT:		SHANGHAI		DEST.CAR	G MODE:	Port			
PLACE OF DELIVER	RY:								
DESTINATION: LOS ANGELES, CA						IT ISSUED DATE:			
IT NUMBER:		PLACE C	OF ISSUE: LOS A	NGELES, CA					
LOAD PICKUP POO	L ADDRESS:	FENIX MARINE	ETERMINAL						
CLEARANCE POINT		ELES, CA	FIF	RMS CODE: Y	257				
EMPTY RETURN DE	POT:	Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily							
Please clear your ca CMDUCHN17324	-	oms against the	following B/L						
RELEASE DATE:		PAYMENT RECEIVED: NO				OBL RECEIVED: YES			
Please Pay freight a	against the ma	ster B/L shown b	pelow						
SCAC B/L #	BILL TYPE	E	CHARGES				CUR	AMOUNT TYPE	
CMDU CHN17324	42B Wayl	pill	тс	OTAL CHARGES	TO BE PAID:				
CONTAINER #	SEAL #	SIZE/TYPE PIE	ECE QTY & TYPE	WEIGHT	MEASURE		NESS LAST FREE DRT DAY AT RAM	PICKUP # IP	
CAIU7113470	R4015497	40HC	40 CARTONS	5185LBS	1116.00 FT	Q			
GCXU5372301	R4011338	40HC	40 CARTONS	5185LBS	1116.00 FT	Q			
GESU6665008	C5214233	40HC	40 CARTONS	5185LBS	1116.00 FT	Q			
TCNU4773998	R4015494	40HC	40 CARTONS	5185LBS	1116.00 FT	Q			
TRHU4623327		40HC	40 CARTONS	5185LBS	1116.00 FT				
TRHU6016261	R4011348	40HC	40 CARTONS	5185LBS	1116.00 FT	Q			

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)



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SECOND NOTIFY

CONSIGNEE

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

PLEASE NOTE :

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. 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.



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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