

FASA GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK UNITED STATES 10001 NOTICES@GEMINISHIPPERS.COM

## **GENERAL NOTICE**

03/14/2023 12:34 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 03/16/2023\*

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 03/15/2023 11:00 AM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.clientsolutions@cma-cgm.com.

SHIPPER NOTIFY

ANHUI ZHEFU IMPORT AND EXPORT CO.,LTD

WEST OF LONGQUAN ROAD, NORTH OF PRO VINCIAL ROAD \$328. HUILONG TOWNSHIP

VINCIAL ROAD S328, HUILONG TOWNSHIP INDUSTRIAL FUNCTION ZONE, FUNAN COU

CONSIGNEE SECOND NOTIFY

CREST BRANDS LLC 3 WEST 35TH ST NEW YORK NY 10001 GWYNETH@CRESTMILLS.COM

PHONE:212-546-1231

VESSEL: COSCO EUROPE VOYAGE: 0BHEWW1MA POD ETA: 03/22/2023

OPERATIONAL DISCH. PORT: 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:

IT NUMBER: PLACE OF ISSUE: LONG BEACH, CA

LOAD PICKUP POOL ADDRESS: LONG BEACH CONTAINER TERM

CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: WAC8

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

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

CMDUCNCS105797

RELEASE DATE: PAYMENT RECEIVED: **NO** OBL RECEIVED: **YES** 

Please Pay freight against the master B/L shown below

RII I SCAC B/L# **CHARGES** CUR AMOUNT TYPE **TYPE** FRT00 BASIC FREIGHT C **CMDU CNCS105797** Waybill USD 1,818.00 C BAF03 Bunker surcharge NOS USD 2,082.00 С USD CTR32 Container maintenance charge a 90.00 **CUS16** Export Declaration Surcharge USD 32.00 C **ISS01** Ocean Carrier-Intl Ship & port USD 42.00 C

TOTAL CHARGES TO BE PAID: USD 4,064.00

C-AIR CUSTOMHOUSE BROKERS

**181 SOUTH FRANKLIN AVE #502** 

CONTACT: GINA (516) 394-0400

**VALLEY STREAM, NY 11581** 

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP #
DAYS AT PORT DAY AT RAMP

APHU7066897 C4040775 40HC 545 CARTONS 24222 LBS 2200.00 FTQ CAIU8675240 C6337594 40HC 587 CARTONS 23495 LBS 2200.00 FTQ



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**181 SOUTH FRANKLIN AVE #502** 

CONTACT: GINA (516) 394-0400

**VALLEY STREAM, NY 11581** 

GESU6878847 C4040103 479 CARTONS **40HC** 23059 LBS 2203.00 FTQ

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 to stop the detention

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

For electronic bank transfers remit to ABA # 021001088 ACH: 022000020 DBA CMA-CGM Beneficiary: CMA CGM & ANL Securities BV



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SECOND NOTIFY

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.

ARRIVAL

Please contact customer service for further information: 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"

REMIT TO

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