



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

GENERAL NOTICE

04/18/2023 11:11 AM

***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 04/20/2023* 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 04/19/2023 9:00 AM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.clientsolutions@cma-cgm.com.**

SHIPPER
 JIANGSU QINGYUE TEXTILE CO., LTD.
 PUFU VILLAGE, XILAI TOWN,
 JINGJIANG, JIANGSU CHINA

NOTIFY
 C-AIR CUSTOMHOUSE BROKERS
 181 SOUTH FRANKLIN AVE #502
 VALLEY STREAM, NY 11581
 CONTACT: GINA (516) 394-0400
 **

CONSIGNEE
 JBL TRADING LLC CREST MILLS
 3 WEST 35TH ST
 NEW YORK NY 10001
 GWYNETH@CRESTMILLS.COM
 PHONE:212-546-1231

SECOND NOTIFY

VESSEL: COSCO KAOHSIUNG
 OPERATIONAL DISCH. PORT: LONG BEACH, CA
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: SHANGHAI
 PLACE OF DELIVERY:

VOYAGE: 0BHF6W1MA POD ETA: 04/26/2023
 FPD ETA:

DEST.CARG MODE: Port

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

CMDUCNCS817442

RELEASE DATE:

PAYMENT RECEIVED: NO

OBL RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES		CUR	AMOUNT	TYPE
CMDU	CNCS817442	Negotiable	FRT00	BASIC FREIGHT	USD	1,818.00	C
			BAF03	Bunker surcharge NOS	USD	1,857.00	C
			CTR32	Container maintenance charge a	USD	90.00	C
			CUS16	Export Declaration Surcharge	USD	32.00	C
			ISS01	Ocean Carrier-Intl Ship & port	USD	42.00	C
TOTAL CHARGES TO BE PAID:					USD	3,839.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
CMAU3647823	C6523450	40HC	600 CARTONS	9877 LBS	2121.00 FTQ			
GESU6460672	C6523431	40HC	600 CARTONS	9877 LBS	2121.00 FTQ			
SEKU5633221	C6523443	40HC	600 CARTONS	9877 LBS	2121.00 FTQ			



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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 clock.

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.



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ARRIVAL

REMIT TO

You may also send wire transfers as per below bank details:

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 UIIA. If needing to confirm please contact 757-961-2103"

CMA CGM (AMERICA) LLC
ONE CMA CGM WAY

NORFOLK, VA
UNITED STATES
23502

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