

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

04/12/2023 07:08 PM

## PRE-ARRIVAL NOTICE

SHIPPER **NOTIFY** 

ZHANGJIAGANG SKYLOYAL TRADE CO.,LTD ADD:ZHIMEI ROAD 456,MEILI TOWN, CHANGSHU, JIANGSU PROVINCE, P.R.CHINA

TEL: 051258585918 FAX: 051258580990

CONSIGNEE SECOND NOTIFY

JBL TRADING LLC CREST MILLS 3 WEST 35TH ST **NEW YORK NY 10001 GWYNETH@CRESTMILLS.COM** 

PHONE:212-546-1231

VESSEL:

VOYAGE: 0TIEMW1MA POD ETA: 04/19/2023 **COSCO PORTUGAL** 

LONG BEACH, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

**OPERATIONAL LOAD PORT: SHANGHAI** DEST.CARG MODE: **Port** 

PLACE OF DELIVERY:

DESTINATION: LONG BEACH, CA IT ISSUED DATE:

**Local Clear** PLACE OF ISSUE: LONG BEACH, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: LONG BEACH CONTAINER TERM

FIRMS CODE: WAC8 CLEARANCE POINT: LONG BEACH, CA

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

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

**CMDUCNCS817455** 

PAYMENT RECEIVED: NO OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES		CUR	AMOUNT TYPE	
CMDU CNCS817455	Waybill	FRT00	BASIC FREIGHT	USD	3,030.00	С
		BAF03	Bunker surcharge NOS	USD	3,095.00	С
		CTR32	Container maintenance charge a	USD	150.00	С
		CUS16	Export Declaration Surcharge	USD	32.00	С
		ISS01	Ocean Carrier-Intl Ship & port	USD	70.00	С

**TOTAL CHARGES TO BE PAID:** 6,377.00 USD

**C-AIR CUSTOMHOUSE BROKERS** 

**181 SOUTH FRANKLIN AVE #502** 

CONTACT: GINA (516) 394-0400

**VALLEY STREAM, NY 11581** 

CONTAINER #	SEAL #	SIZE/TYPE P	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
CMAU7003773	C6390327	40HC	381 CARTONS	14246 LBS	2206.00 FT	·Q
TCNU3345300	C6525470	40HC	417 CARTONS	11753 LBS	2058.00 FT	Q

40HC TEMU7802446 C6491520 401 CARTONS 14299 LBS 2282.00 FTQ TEMU7858445 C6525515 40HC 387 CARTONS 12994LBS 2156.00 FTQ 12725 LBS 2111.00 FTQ TRHU4472555 C6459822 40HC 379 CARTONS

PLEASE NOTE:



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SECOND NOTIFY

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.

ARRIVAL

REMIT TO

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

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

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