

AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA

## **GENERAL NOTICE**

03/19/2023 02:17 AM

\*\*\*COURTESY NOTICE OF IDLE EQUIPMENT\*\*\*

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo. SHIPPER

STARLITE PRINTERS (SUZHOU) CO. LTD. SOUTH OF LIU JIA GANG BRIDGE LIUHEZHEN TAICANG 215431 SUZHOU CITY JIANGSU CHINA			1 BEREA CO	KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3 BEREA, OHIO 44017, USA			
CONSIGNEE			SECOND NO	TIFY			
AMERICAN GREETINGS COR ONE AMERICAN BLVD CLEVELAND,OH 44145 USA	PORATION						
VESSEL:	PRESIDENT EISENHOWI	ER	VOYAGE: <b>OD</b>	BF2W1MA	POD ETA: 0	3/13/2023	
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA				FPD ETA:		
PLACE OF RECEIPT:					<i></i>		
OPERATIONAL LOAD PORT:	SHANGHAI		DEST.CARG I	MODE: Port			
PLACE OF DELIVERY:							
DESTINATION: LOS ANGELES, CA				IT ISSUED DATE:			
IT NUMBER: Local Clear	PLACE OF ISSUE: LC	OS ANGELES, CA					
LOAD PICKUP POOL ADDRESS:	FENIX MARINE TERMINA	L					
CLEARANCE POINT: LOS ANG	ELES, CA	FIRMS CODE:	Y257				
EMPTY RETURN DEPOT:	Please Check https://app	s.usa.cma-cgm.c	:om/econtainer/ d	laily			
				-			
Please clear your cargo with Cus CMDUCNKN802539	toms against the following B/I	<u>_</u>					
RELEASE DATE:	PAYMENT I	RECEIVED: YES		OBL RE	ECEIVED: YE	S	
Please Pay freight against the ma	aster B/L shown below						
SCAC B/L # BILL TYPE		ES			CUR	AMOUNT 1	YPE
CMDU CNKN802539 Way	bill FRT00	BASIC FREIGH	т	I	USD	1,646.00	С
	CTR32	Container main	tenance charge a	1 I	USD	30.00	С
	CUS16	Export Declarat	tion Surcharge	l	USD	32.00	С
	ISS01	Ocean Carrier-I	ntl Ship & port	I	USD	14.00	С
	ENV00	Positive Offset		I	USD	60.00	С
		TOTAL CHARGE	S TO BE PAID:	USD		1,782.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & T	YPE WEIGHT		REE BUSINESS I AYS AT PORT		PICKUP #	
DRYU4517020 C6304091	45HC 3073 CARTO	NS 35105LBS	2845.00 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).



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STARLITE PRINTERS (SUZHOU) CO. LTD. SOUTH OF LIU JIA GANG BRIDGE LIUHEZHEN TAICANG 215431 SUZHOU CITY JIANGSU **CHINA** 

**KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3** BEREA, OHIO 44017, USA

SECOND NOTIEY

**AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD** CLEVELAND, OH 44145 USA

PLEASE NOTE :

CONSIGNEE

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 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. 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.

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