

04/05/2023 11:54 AM

:GEMINI SHIPPERSASSOCIATION137 WEST 25TH STREETNEW YORK, NY 10001 USA

GENERAL NOTICE

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 04/07/2023

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 04/06/2023 11:00 AM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM. NOTIFY

ANHUI 4SPACE DIGITAL GRAPHIC CO.,LTD NO3054 4TH CUIHU ROAD WEST 244000 TONGLING CHINA					1 BEREA	KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3 BEREA, OHIO 44017, USA				
CONSIGNEE					SECOND N	IOTIFY				
AMERICAN GREE ONE AMERICAN I CLEVELAND,OH USA	BLVD	ORATION								
VESSEL:		OOCL POLAN	ID		VOYAGE:		POD ETA: 0)4/13/2023		
OPERATIONAL DISCH. PORT: LONG BE		LONG BEACH	ACH, CA				FPD ETA:			
PLACE OF RECEIP	Т:						TTD ETM.			
OPERATIONAL LOA	D PORT:	SHANGHAI			DEST.CAR	G MODE:	Port			
PLACE OF DELIVER	RY:									
DESTINATION: LO			IT IS	SUED DATE:						
IT NUMBER: PLACE			F ISSUE: LO	NG BEACH, CA						
LOAD PICKUP POO	LADDRESS: I	ONG BEACH	CONTAINER	R TERM						
CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: WAC					AC8					
EMPTY RETURN DEPOT: Please Check			https://apps	s.usa.cma-cgm.co	om/econtainer	daily				
Please clear your ca CMDUCNKN802	-	oms against the i	following B/L							
RELEASE DATE:			PAYMENT R		OBL RECEIVED: YES					
Please Pay freight a	ngainst the mas	ter B/L shown b	elow							
SCAC B/L #	BILL TYPE		CHARGE	ES			CUR	AMOUNT	TYPE	
CMDU CNKN8028	384 Wayb	ill	FRT00	BASIC FREIGHT	-		USD	1,300.00	С	
			CTR32	Container maint	enance charge	e a	USD	30.00	С	
			CUS16	Export Declarati	on Surcharge		USD	32.00	С	
			ISS01	Ocean Carrier-In	ntl Ship & port		USD	14.00	С	
			ENV00	Positive Offset			USD	60.00	С	
				TOTAL CHARGES	S TO BE PAID:	USD		1,436.00		
CONTAINER #	SEAL #	SIZE/TYPE PIE	CE QTY & TY	PE WEIGHT	MEASURE		IESS LAST FREE DRT DAY AT RAMP	, PICKUP #		
DRYU4031569	C6451319	40ST	500 CARTON	NS 7176LBS	1674.00 FT	Q				
PLEASE NOTE :										



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SHIPPER ANHUI 4SPACE DIGITAL GRAPHIC CO.,LTD NO3054 4TH CUIHU ROAD WEST 244000 TONGLING CHINA

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

CONSIGNEE

AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA SECOND NOTIFY

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

SECOND NOTIFY

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

ARRIVAL

CONSIGNEE

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