



GEMINI SHIPPERS
ASSOCIATION
137 WEST 25TH STREET
NEW YORK, NY 10001 USA

PRE-ARRIVAL NOTICE

04/20/2023 02:17 PM

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

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

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

SECOND NOTIFY

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

VOYAGE: 0TIEOW1MA **POD ETA:** 04/26/2023
FPD ETA:

DEST. CARG MODE: Port

DESTINATION: LONG BEACH, CA

IT ISSUED DATE:

IT NUMBER: Local Clear **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

CMDUCNKN803130

RELEASE DATE:

PAYMENT RECEIVED: NO

OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	CNKN803130	Waybill	FRT00 BASIC FREIGHT	USD	1,646.00	C
			CTR32 Container maintenance charge a	USD	30.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
			ENV00 Positive Offset	USD	60.00	C
			FRT00 BASIC FREIGHT	USD	1,646.00	C
			CTR32 Container maintenance charge a	USD	30.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
			ENV00 Positive Offset	USD	60.00	C
			FRT00 BASIC FREIGHT	USD	1,646.00	C
			CTR32 Container maintenance charge a	USD	30.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
			ENV00 Positive Offset	USD	60.00	C
			FRT00 BASIC FREIGHT	USD	2,600.00	C
			CTR32 Container maintenance charge a	USD	60.00	C
ISS01 Ocean Carrier-Intl Ship & port	USD	28.00	C			
ENV00 Positive Offset	USD	120.00	C			



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CHARGES

CUR

AMOUNT

TOTAL CHARGES TO BE PAID: USD

8,090.00

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APZU4561591	C8285253	40ST	2145 CARTONS	23536 LBS	1986.00 FTQ	
APZU4617495	C8285174	40ST	2175 CARTONS	19652 LBS	2014.00 FTQ	
DRYU4518304	H9549540	45HC	3003 CARTONS	34145 LBS	2781.00 FTQ	
ECMU8103506	H9549589	45HC	2986 CARTONS	36271 LBS	2765.00 FTQ	
ECMU8117834	H9439290	45HC	2962 CARTONS	31764 LBS	2743.00 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 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.



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PLEASE NOTE :

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:
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**