

RUGGED EQUIPMENT 10 WEST 33RD STREET, NEW YORK,N.Y.1001 USA 212-2688172

PRE-ARRIVAL NOTICE

RUGGED EQUIPMENT

212-2688172

SECOND NOTIFY

10 WEST 33RD STREET.

NEW YORK, N.Y.1001 USA

03/08/2023 03:01 PM

SHIPPER NOTIFY

SHANGHAI KJ IMPORT & EXPORT CO., LTD. ROOM 2302, NO.689 GUANGDONG RD., SHANGHAI 200001, CHINA

86-21-63410308

CONSIGNEE

RUGGED EQUIPMENT 10 WEST 33RD STREET **NEW YORK, N.Y. 1001 USA** 212-2688172

COSCO DENMARK VESSEL: VOYAGE: OTIECW1MA POD ETA: 03/14/2023

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

CMDUCNXU004314

PAYMENT RECEIVED: YES OBL RECEIVED: NO RELEASE DATE:

Please Pay freight against the master B/L shown below

Trouber by magnitude and mactor 2/2 another boton				
SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU CNXU004314	Negotiable	FRT00 BASIC FREIGHT	USD	1,300.00 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

TOTAL CHARGES TO BE PAID: 1,436.00 USD

SIZE/TYPE PIECE QTY & TYPE WEIGHT CONTAINER # SEAL # **MEASURE** FREE BUSINESS

DAYS AT PORT

APHU6733090 H9630959 40HC 636 CARTONS 13881 LBS 2471.00 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).



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SECOND NOTIFY

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-cqm.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. I

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