

AMERICAN GREETINGS CORP EIN 34006532500 1 AMERICAN BLVD CLEVELAND OH 44144-2398 UNITED STATES

GENERAL NOTICE

11/29/2023 09:33 AM

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 12/01/2023

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 11/30/2023 9:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER			NOTIFY			
PT. IGP INTERNATIONAL DHURI KEL. TIRTOMARTANI KEC. KALASAN		KUEHNE + NAGEL, INC FS				
SLEMAN 55571 INDONESIA			1 BEREA COMMON BEREA OH 44017 U			
CONSIGNEE			SECOND NOTIFY			
AMERICAN GREETINGS COR EIN 34006532500 1 AMERICAN BLVD CLEVELAND OH 44144-2398 UNITED STATES	P					
VESSEL:	CMA CGM MEXICO	1	VOYAGE: 1TU3XW1	NA POD ETA: 1	2/08/2023	
OPERATIONAL DISCH. PORT: PLACE OF RECEIPT:	LOS ANGELES, CA			FPD ETA:		
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	SEMARANG		DEST.CARG MODE:	Port		
DESTINATION: LOS ANGELES, CA			IT ISSUED DATE:			
IT NUMBER:	PLACE OF ISSU	JE: LOS ANGELES, CA				
LOAD PICKUP POOL ADDRESS:	FENIX MARINE TER	MINAL				
CLEARANCE POINT: LOS ANG	ELES, CA	FIRMS CODE: Y257	,			
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/</u>		/ <mark>econtainer/</mark> daily				
Please clear your cargo with Cus CMDUDJA1156617	toms against the follow	ing B/L				
RELEASE DATE:	PAYM	MENT RECEIVED: NO		OBL RECEIVED: YE	S	
Please Pay freight against the ma	aster B/L shown below					
SCAC B/L # BILL TYP		HARGES		CUR	AMOUNT T	YPE
CMDU DJA1156617 Way	bill F	RT00 BASIC FREIGHT		USD	1,181.00	С
	В	AF03 Bunker surcharge I	NOS	USD	619.00	С
	С	TR32 Container maintena	ance charge a	USD	30.00	С
	С	US16 Export Declaration	Surcharge	USD	32.00	С
		TOTAL CHARGES TO	D BE PAID: USD		1,862.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QT	TY&TYPE WEIGHT M		INESS LAST FREE PORT DAY AT RAMP	PICKUP #	
SEKU5821321 C8846303	40HC 1209 C	ARTONS 31238LBS	1884.00 FTQ			
PLEASE NOTE :						



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DHURI KEL. TIRTOMARTANI KEC. KALASAN SLEMAN 55571 INDONESIA NOTIFY

KUEHNE + NAGEL, INC FS 1 BEREA COMMON SUITE 3 BEREA OH 44017 UNITED STATES

SECOND NOTIFY

CONSIGNEE

AMERICAN GREETINGS CORP EIN 34006532500 1 AMERICAN BLVD CLEVELAND OH 44144-2398 UNITED STATES 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.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com.

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.

Note: Checks will no longer be accepted after June 30,2023.



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AMERICAN GREETINGS CORP EIN 34006532500 **1 AMERICAN BLVD CLEVELAND OH 44144-2398** UNITED STATES 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