

**GEMINI SHIPPERS ASSOCIATION** 137 WEST 25TH STREET
NEW YORK, NY 10001
EMAIL: NOTICES@GEMINISHIPPERS.COM

CONTRACT: 23-3283

## GENERAL NOTICE

09/18/2023 03:04 PM

\*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 09/20/2023\*

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 09/19/2023 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER

NOBEL TEXTIL, SOCIEDAD ANONIMA KM 17. 5 CARR. A SAN JUAN SAC. **BODEGA 8 MIXCO, GUATEMALA** 

KIRK ROBERTS TRADING INC 1440 BROADWAY 3RD FLOOR **NEW YORK UNITED STATES** 

CONSIGNEE SECOND NOTIFY

KIRK ROBERTS TRADING INC C/O LAND N SEA INC. 1440 BROADWAY **3RD FLOOR NEW YORK UNITED STATES** 

VESSEL: VOYAGE: 0VDH4S1MA POD ETA: 09/21/2023 **SEALAND PHILADELPHIA** 

LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT. **MIXCO** 

**PUERTO QUETZAL OPERATIONAL LOAD PORT:** DEST.CARG MODE: **Port** 

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER

LOAD PICKUP POOL ADDRESS: LA HARBOR APM TERMINAL

CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: W185

EMPTY RETURN DEPOT: Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

Please clear your cargo with Customs against the following B/L

**CMDUGTA0169919A** 

OBL RECEIVED: NO RELEASE DATE: PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGE	ES	CUR	AMOUNT T	YPE
CMDU	GTA0169919A	Negotiable	FRT00	BASIC FREIGHT	USD	1,100.00	С
			BAF03	Bunker surcharge NOS	USD	690.00	С
			THC34	Terminal handl. ch destinatio	USD	675.00	С
			THC58	Terminal handl ch origin	USD	160.00	С
			CAR00	Pre carriage haulage	USD	0.00	С
			FEE26	Export documentation fee	USD	55.00	С
			EQ006	Container Inspection Charge	USD	35.00	С

**TOTAL CHARGES TO BE PAID:** USD 2,715.00

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

DAYS AT PORT DAY AT RAMP



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**MEASURE** 

FREE BUSINESS LAST FREE DAYS AT PORT DAY AT RAMP

PICKUP #

CMAU6713282 H7374200 945 BOXES 22558 LBS 2291.00 FTQ 40HC

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 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

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



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SECOND NOTIFY

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CONSIGNEE

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PLEASE NOTE:

Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER JUNE 30,2023. Note: Checks will no longer be accepted after June 30,2023.

ARRIVAL

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 UlIA. If needing to confirm please contact 757-961-2103"

REMIT TO

CMA CGM (AMERICA) LLC 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