



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

PRE-ARRIVAL NOTICE

10/30/2023 02:42 PM

SHIPPER

INDUSTRIAS ASSILEM SA
KM 17.5 CARRETERA A SAN JUAN
SACATEPEQUEZ ZONA 6
ALDEA EL NARANJITO BODEGA 11
MIXCO, GUATEMALA

NOTIFY

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

CONSIGNEE

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

SECOND NOTIFY

VESSEL: MAERSK MAMMOTH
OPERATIONAL DISCH. PORT: LOS ANGELES, CA
PLACE OF RECEIPT: MIXCO
OPERATIONAL LOAD PORT: PUERTO QUETZAL
PLACE OF DELIVERY:

VOYAGE: OVDHGS1MA **POD ETA: 11/02/2023**
FPD ETA:
DEST.CARG MODE: Port

DESTINATION: LOS ANGELES, CA
IT NUMBER: Local Clear **PLACE OF ISSUE: LOS ANGELES, CA**
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

IT ISSUED DATE:

Please clear your cargo with Customs against the following B/L
CMDUGTA0171654

RELEASE DATE: **PAYMENT RECEIVED: NO** **OBL RECEIVED: NO**

Please Pay freight against the master B/L shown below

| SCAC | B/L # | BILL TYPE | CHARGES | CUR | AMOUNT | TYPE |
|----------------------------------|------------|------------|-------------------------------------|------------|---------------|------|
| CMDU | GTA0171654 | Negotiable | FRT00 BASIC FREIGHT | USD | 37.40 | C |
| | | | BAF03 Bunker surcharge NOS | USD | 24.48 | C |
| | | | THC34 Terminal handl. ch destinatio | USD | 22.95 | C |
| | | | THC58 Terminal handl ch origin | USD | 5.44 | C |
| | | | CAR00 Pre carriage haulage | USD | 18.73 | C |
| | | | FEE26 Export documentation fee | USD | 55.00 | C |
| | | | EQ006 Container Inspection Charge | USD | 1.19 | C |
| TOTAL CHARGES TO BE PAID: | | | | USD | 165.19 | |

| CONTAINER # | SEAL # | SIZE/TYPE | PIECE QTY & TYPE | WEIGHT | MEASURE | FREE BUSINESS DAYS AT PORT |
|-------------|----------|-----------|------------------|---------|-----------|----------------------------|
| SEKU5997136 | H7290294 | 40HC | 28 BOXES | 802 LBS | 71.00 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).

Import customers must provide own chassis for Shipper Owned Containers.



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PLEASE NOTE :

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.

Shipper owned empty containers (SOC) are the complete responsibility of the containers' owner. In the event that an empty SOC container is mistakenly returned to CMA CGM, the merchant will be held responsible for all costs including, but not limited to, a misuse fee of \$1100.

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

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.

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**