

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK, UNITED STATES

CONTRACT: 23-3283

GENERAL NOTICE

01/19/2024 09:39 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 01/23/2024

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 01/22/2024 9:00 AM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER				NOTIFY				
NOBEL TEXTIL SOCIEI KILOMETRO 17. 5 CAR SAC. BODEGA 8 MIXCO, GUATEMALA			KIRK ROBERTS TRADING INC 1440 BROADWAY 3RD FLOOR					
				NEW YORK				
CONSIGNEE				SECOND NOTIFY				
KIRK ROBERTS TRAD C/O LAND N SEA INC. 1440 BROADWAY 3RD NEW YORK UNITED STATES								
VESSEL:	MAERSK G	LACIER		VOYAGE: 0VDI4S11		TA: 01/25/2024		
OPERATIONAL DISCH. PO	DRT: LOS ANGE	LES, CA			FPD E	TA·		
PLACE OF RECEIPT:	MIXCO							
OPERATIONAL LOAD POP	RT: PUERTO Q	UETZAL		DEST.CARG MODE:	Port			
PLACE OF DELIVERY:								
DESTINATION: LOS AN	GELES, CA			IT	ISSUED DATE:			
IT NUMBER:	PLACE	OF ISSUE: LO	S ANGELES, CA					
LOAD PICKUP POOL ADD	RESS: LA HARBOR		IAL					
CLEARANCE POINT: LO	S ANGELES, CA		FIRMS CODE:	V185				
EMPTY RETURN DEPOT:	Please Check	https://app	s.usa.cma-cgm.c	<u>om/econtainer/</u> daily				
Please clear your cargo w CMDUGTA0175390	ith Customs against th	ne following B/L						
RELEASE DATE: PAYMENT			RECEIVED: NO		OBL RECEIVED:	YES		
Please Pay freight agains	t the master B/L shown	n below						
SCAC B/L #	BILL TYPE	CHARGE	ES		CUR	AMOUNT	TYPE	
CMDU GTA0175390	Waybill	CAR48	Pre Carriage Se	aling, GPS addi	USD	16.91	С	
		FRT00	BASIC FREIGH	Г	USD	531.30	С	
		BAF03	Bunker surchar	ge NOS	USD	376.74	С	
		THC34	Terminal handl.	ch destinatio	USD	326.03	С	
			Terminal handl		USD	160.00	С	
			Pre carriage ha	•	USD	243.92	С	
		FEE26	Export docume		USD	55.00	С	
		EQ006	Container Inspe	ction Charge	USD	16.91	С	
			TOTAL CHARGE	S TO BE PAID: USD		1,726.81		
CONTAINER # SEAL	# SIZE/TYPE F	PIECE QTY & TY	PE WEIGHT	MEASURE		PICKUP #		



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					NEW YOF	RK		
CONSIGNEE					SECOND N	IOTIFY		
KIRK ROBERTS 1 C/O LAND N SEA 1440 BROADWA NEW YORK UNITED STATES	INC.							
CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #
TRHU7813486	C7971918	40HC	814 BOXES	113251 BS	1054.00 FT	Q		

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.

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.



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KIRK ROBERTS TRADING INC 1440 BROADWAY 3RD FLOOR

NEW YORK

SECOND NOTIFY

CONSIGNEE

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

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" 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