



GEMINI SHIPPERS ASSOCIATION
 137 WEST 25TH STREET
 3RD FLOOR
 NEW YORK, UNITED STATES
 CONTRACT: 24-3283

GENERAL NOTICE

06/14/2024 05:44 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 06/18/2024

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 06/17/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO

usa.clientsolutions@cma-cgm.com.

SHIPPER

NOBEL TEXTIL SOCIEDAD ANONIMA
 KILOMETRO 17. 5 CARR. A SAN JUAN
 SAC. BODEGA 8
 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 OLYMPIC
 OPERATIONAL DISCH. PORT: LOS ANGELES, CA
 PLACE OF RECEIPT: MIXCO
 OPERATIONAL LOAD PORT: PUERTO QUETZAL
 PLACE OF DELIVERY:

VOYAGE: OVDJAS1MA POD ETA: 06/20/2024

FPD ETA:

DEST.CARG MODE: Port

DESTINATION: LOS ANGELES, CA

IT ISSUED DATE:

IT NUMBER: 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

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

CMDUGTA0182722

RELEASE DATE:

PAYMENT RECEIVED: NO

OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	GTA0182722	Waybill	CAR48 Pre Carriage Sealing, GPS addi	USD	35.00	C
			FEE26 Export documentation fee	USD	55.00	C
			EQ006 Container Inspection Charge	USD	35.00	C
			FRT00 BASIC FREIGHT	USD	1,060.00	C
			BAF08 Bunker Recovery Adjustment Fac	USD	390.00	C
			THC34 Terminal handl. ch destinatio	USD	675.00	C
			THC58 Terminal handl ch origin	USD	160.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			IPS01 Origin,Terminals-Intl Ship&Por	USD	6.00	C
			SEA06 Sealing service export	USD	21.00	C
			CAR00 Pre carriage haulage	USD	505.00	C

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE PICKUP #



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CHARGES	CUR	AMOUNT
TOTAL CHARGES TO BE PAID: USD		2,974.00

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS LAST FREE	PICKUP #
						DAYS AT PORT DAY AT RAMP	
CMAU8471362	C7992662	40HC	1876BOXES	18228 LBS	2341.00 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).

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.



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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.
 Note: 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