

CAMERICAN INTERNATIONAL INC. 45 EINSENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07658 PHONE: (201) 291-4900 BOL@CAMERICAN.COM

## **GENERAL NOTICE**

03/24/2023 10:55 AM

SHIPPER					
DANPER TRUJILLO S.A.C. RUC: 20170040938 CAR. INDUSTRIAL A LAREDO NRO. SN FND. BARRIO NUEVO MOCHE-TRUJILLO-LA LIBERTAD-PERU		45 EINSE PARAMU PHONE: (	CAMERICAN INTERNATIONAL INC. 45 EINSENHOWER DRIVE, SUITE 310 , PARAMUS, NJ 07652 PHONE: (201) 291-4900 BOL@CAMERICAN.COM		
CONSIGNEE		SECOND I	SECOND NOTIFY		
CAMERICAN INTERNATIONAL 45 EINSENHOWER DRIVE, SU PARAMUS, NJ 07658 PHONE: (201) 291-4900 BOL@CAMERICAN.COM					
VESSEL:	CMA CGM BALBOA	VOYAGE:	0LI0ZS1MA	POD ETA: 03/30/2023	
OPERATIONAL DISCH. PORT:	PORT EVERGLADES, FL			FPD ETA:	
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT:	CALLAO	DEST.CAR	RG MODE: Port		
PLACE OF DELIVERY:					
DESTINATION: IT ISSUED DATE:					
IT NUMBER: PLACE OF ISSUE: PORT EVERGLADES, FL					
LOAD PICKUP POOL ADDRESS: FLORIDA INTERNATIONAL TERMINAL LLC					
CLEARANCE POINT:	FIRMS CODE:				
EMPTY RETURN DEPOT:	Please Check https://apps.usa	cma-cgm.com/econtaine	<mark>r/</mark> daily		
Discourse in the American sector of the fall waiting D/I					
Please clear your cargo with Customs against the following B/L CMDULMM0401342					
CMDOLMM0401342					
RELEASE DATE:	PAYMENT RECEIV	(ED: NO	OBL RE	CEIVED: YES	
Please Pay freight against the master B/L shown below					
SCAC B/L # BILL TYPE	CHARGES		C	CUR AMOUNT TYPE	
CMDU LMM0401342 Wayt	FRT00 BAS	IC FREIGHT	L	JSD 2,835.00 C	
	BAF03 Bun	ker surcharge NOS	ι	JSD 405.00 C	
	CTR32 Cont	tainer maintenance charg	lea L	JSD 15.00 C	
	CUS70 Scar	nning by customs, incl ot	he L	JSD 0.00 C	
	тот	AL CHARGES TO BE PAID:	USD	3,255.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE	VEIGHT MEASURE	FREE BUSINESS L DAYS AT PORT		
TRHU3677397 002AB059177 20ST 1150 CARTONS 43453 LBS 706.00 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).



CAMERICAN INTERNATIONAL INC. 45 EINSENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07658 PHONE: (201) 291-4900 BOL@CAMERICAN.COM

## GENERAL NOTICE

03/24/2023 10:55 AM

SHIPPER

CONSIGNEE

DANPER TRUJILLO S.A.C. RUC: 20170040938 CAR. INDUSTRIAL A LAREDO NRO. SN **FND. BARRIO NUEVO** MOCHE-TRUJILLO-LA LIBERTAD-PERU NOTIFY

CAMERICAN INTERNATIONAL INC. 45 EINSENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07652 PHONE: (201) 291-4900 BOL@CAMERICAN.COM

SECOND NOTIFY

CAMERICAN INTERNATIONAL INC. 45 EINSENHOWER DRIVE, SUITE 310, PARAMUS, NJ 07658 PHONE: (201) 291-4900 BOL@CAMERICAN.COM PLEASE NOTE :

> 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.

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.

REMIT TO

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"

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