



GEMINI SHIPPERS ASSOCIATION  
137 WEST 25TH STREET  
3RD FLOOR

# PRE-ARRIVAL NOTICE

01/13/2023 12:58 PM

**SHIPPER**

**KUEHNE & NAGEL LTD NINGBO BRANCH  
OFFICE 6F(SOUTH) HOWARD JOHNSON  
OFFICE BLDG,#230 LIUTING ST,NINGBO  
315010 CHINA TEL:0574-27909888**

**NOTIFY**

**KUEHNE & NAGEL INC.  
1 BERA COMMONS,SUITE 3 BERA,OHIO  
44017, USA  
EMAIL: BRIAN.YUNCKER@  
KUEHNE-NAGEL.COM**

**CONSIGNEE**

**AMERICAN GREETINGS CORPORATION  
ONE AMERICAN BLVD  
CLEVELAND,OH 44145  
USA**

**SECOND NOTIFY**

**VESSEL: COSCO DENMARK  
OPERATIONAL DISCH. PORT: LONG BEACH, CA  
PLACE OF RECEIPT:  
OPERATIONAL LOAD PORT: NINGBO  
PLACE OF DELIVERY:**

**VOYAGE: 0TIDWW1MA      POD ETA: 01/22/2023  
FPD ETA:**

**DEST.CARG MODE: Port**

**DESTINATION: LONG BEACH, CA  
IT NUMBER: Local Clear      PLACE OF ISSUE: LONG BEACH, CA  
LOAD PICKUP POOL ADDRESS: LONG BEACH CONTAINER TERM  
CLEARANCE POINT: LONG BEACH, CA      FIRMS CODE: WAC8  
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  
CMDUNBKN141666**

**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	NBKN141666	Waybill	FRT00 BASIC FREIGHT	USD	2,000.00	C
			CTR32 Container maintenance charge a	USD	30.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
			ENV00 Positive Offset	USD	60.00	C
<b>TOTAL CHARGES TO BE PAID:</b>				<b>USD</b>	<b>2,136.00</b>	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APHU7278047	C5766958	40HC	1111 CARTONS	27575 LBS	1359.00 FTQ	

**PLEASE NOTE :**

For ATA, please refer to the vessel schedule which can be found online at [cma-cgm.com](http://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).



GEMINI SHIPPERS ASSOCIATION  
137 WEST 25TH STREET  
3RD FLOOR

## PRE-ARRIVAL NOTICE

01/13/2023 12:58 PM

### SHIPPER

**KUEHNE & NAGEL LTD NINGBO BRANCH  
OFFICE 6F(SOUTH) HOWARD JOHNSON  
OFFICE BLDG,#230 LIUTING ST,NINGBO  
315010 CHINA TEL:0574-27909888**

### NOTIFY

**KUEHNE & NAGEL INC.  
1 BERA COMMONS,SUITE 3 BERA,OHIO  
44017, USA  
EMAIL: BRIAN.YUNCKER@  
KUEHNE-NAGEL.COM**

### CONSIGNEE

**AMERICAN GREETINGS CORPORATION  
ONE AMERICAN BLVD  
CLEVELAND,OH 44145  
USA**

### SECOND NOTIFY

### 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](http://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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to [ssc.usemptsplit@cma-cgm.com](mailto: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

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.

For electronic bank transfers remit to ABA # 021001088

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

### 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 #: 021001088  
ACCT #: 000279331**