

01/24/2023 04:17 PM

GEMINI SHIPPERS GROUP 137 WEST 25TH STREET NEW YORK, NY 10001 USA EMAIL: NOTICES@GEMINISHIPPERS.COM \*

### **GENERAL NOTICE**

### \*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 01/26/2023\*

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 01/25/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM. SHIPPER NOTIFY

YIWU HONGXI CRAFTS CO.,LTD NO.341 TASHAN ROAD,YINAN INDUSTRIAL ZONE, FOTANG ,YIWU,ZHEJIANG			KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3 BEREA, OHIO 44017, USA EMAIL: BRIAN.YUNCKER@KUEHNE-NAGEL.COM			
CONSIGNEE			SECOND NOTIFY			
AMERICAN GREETINGS CO ONE AMERICAN BLVD CLE 44145 USA						
VESSEL:	COSCO BELGIUM		VOYAGE: OTIEOW1M		2/02/2023	
OPERATIONAL DISCH. PORT: PLACE OF RECEIPT:	LONG BEACH, CA			FPD ETA:		
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	NINGBO		DEST.CARG MODE:	Port		
DESTINATION: LONG BEACH, CA			IT ISSUED DATE:			
IT NUMBER: LOAD PICKUP POOL ADDRESS		E: LONG BEACH, CA AINER TERM				
CLEARANCE POINT: LONG B	EACH, CA	FIRMS CODE: WAC	8			
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/</u>			<u>/econtainer/</u> daily			
Please clear your cargo with Cu CMDUNBKN143100	istoms against the followi	ng B/L				
RELEASE DATE:		PAYMENT RECEIVED: NO		OBL RECEIVED: YES		
Please Pay freight against the n	naster B/L shown below					
SCAC B/L # BIL TY		HARGES		CUR	AMOUNT T	TYPE
CMDU NBKN143100 Wa	ybill Ff	RT00 BASIC FREIGHT		USD	2,000.00	С
	C.	<b>TR32</b> Container maintena	ance charge a	USD	30.00	С
	C	US16 Export Declaration	Surcharge	USD	32.00	С
	IS	S01 Ocean Carrier-Intl S	Ship & port	USD	14.00	С
	E	NV00 Positive Offset		USD	60.00	С
		TOTAL CHARGES TO	D BE PAID: USD		2,136.00	
CONTAINER # SEAL #	SIZE/TYPE PIECE QT	Y&TYPE WEIGHT M		INESS LAST FREE PORT DAY AT RAMP	PICKUP #	
APZU4650071 C8605746	40ST 1390C	ARTONS 33513LBS	1845.00 FTQ			
PLEASE NOTE :						



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SECOND NOTIFY

CONSIGNEE

AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA

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.

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 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



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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"

REMIT TO

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 #: 021001088 ACCT #: 000279331