

CAMERICAN INTERNATIONAL 45 EISENHOWER DRIVE, SUITE 310 PARAMUS, NEW JERSEY, USA 07652 EMAIL: BOL@CAMERICAN.COM

TEL #: 201-587-0101 '

GENERAL NOTICE

01/24/2023 02:41 AM

POD ETA: 01/10/2023

FPD FTA:

IT ISSUED DATE: 01/04/2023

Ramp

COURTESY NOTICE OF IDLE EQUIPMENT

Please be advised that free time has expired or will shortly and you are now accruing storage and/or demurrage charges. Other charges may accrue due to inaction. If you have already picked up your cargo or this message does not apply, please disregard. Otherwise, please make immediate arrangements for the release of your cargo.

NOTIFY

CAMERICAN INTERNATIONAL

45 EISENHOWER DRIVE, SUITE 310

EMAIL: BOL@CAMERICAN.COM

TEL #: 201-587-0101

VOYAGE: 0YT7CW1MA

DEST.CARG MODE:

SECOND NOTIFY

PARAMUS, NEW JERSEY, USA 07652

SHIPPER

NINGBO POINTER CANNED FOODS CO.,

LTD. NO.13, DONGPU ROAD EAST INDUSTRIAL PARK, XIANGSHAN COUNTY, NINGBO

CITY, ZHEJIANG PROVINCE.CHINA

CONSIGNEE

CAMERICAN INTERNATIONAL 45 EISENHOWER DRIVE, SUITE 310 PARAMUS, NEW JERSEY, USA 07652

EMAIL: BOL@CAMERICAN.COM

TEL #: 201-587-0101 **

VESSEL **CSCL SOUTH CHINA SEA**

LONG BEACH, CA

PLACE OF RECEIPT:

PLACE OF DELIVERY:

OPERATIONAL DISCH. PORT:

OPERATIONAL LOAD PORT:

NINGBO

KANSAS CITY. KS

DESTINATION: KANSAS CITY, KS IT NUMBER: VA916444568

LOAD PICKUP POOL ADDRESS: LOGISTICS PARK BNSF

CLEARANCE POINT: KANSAS CITY, KS

EMPTY RETURN DEPOT

PLACE OF ISSUE: LONG BEACH, CA

Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

FIRMS CODE: J177

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

CMDUNBSN043264

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L# **BILL CHARGES** CUR AMOUNT TYPE TYPE CMDU NBSN043264 FRT00 BASIC FREIGHT **USD** C Waybill 10,440.00 CTR32 Container maintenance charge a **USD** 30.00 C **CUS16 Export Declaration Surcharge** USD 32.00 C C **ISS01** Ocean Carrier-Intl Ship & port USD 28.00 **ENV00** Positive Offset USD 60.00 C

> **TOTAL CHARGES TO BE PAID:** USD 10,590.00

CONTAINER # SFAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP #

DAYS AT PORT DAY AT RAMP

CMAU0688855 C5843191 **20ST** 3200 CARTONS 44092 LBS 706.00 FTQ CMAU0826445 C5845363 **20ST** 3200 CARTONS 44092 LBS 706.00 FTQ

PLEASE NOTE:



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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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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. 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.

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

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

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: Tel: 1-877-556-6308 East & West coast discharge ports

"All carriers must have a valid equipment interchange agreement with CMA-CGM under UllA. If needing to confirm please contact 757-961-2103"

REMIT TO

CMA CGM (AMERICA) LLC ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

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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