

1.GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK,NY 10001 2.ALL-WAYS FORWARDING INT'L INC 701 NEWARK AVENUE SUITE 300,---

05/31/2023 05:29 AM

POD ETA: 05/25/2021

GENERAL NOTICE

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.

SHIPPER

HONEST CENTURY LTD ROOM 1602, BUILDING A, GALAXY CENTURY BUILDING, CAITIAN ROAD, FUTIAN DISTRICT,

SHENZHEN-CONSIGNEE

TM NY BRANDS, LLC

99 WALL STREET, SUITE #887 NEW YORK NY 10005 1.GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR NEW YORK,NY 10001 2.ALL-WAYS FORWARDING INT'L INC 701 NEWARK AVENUE SUITE 300,---

SECOND NOTIFY

NOTIFY

VESSEL: CMA CGM SWORDFISH VOYAGE: 0GV85W1MA

LOS ANGELES, CA FPD FTA:

PLACE OF RECEIPT:

OPERATIONAL DISCH. PORT:

OPERATIONAL LOAD PORT: NINGBO DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

IT NUMBER: Local Clear PLACE OF ISSUE: LOS ANGELES, CA

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: Y257

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

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

CMDUNBXT010670

RELEASE DATE: 05/27/2021 PAYMENT RECEIVED: YES OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC B/L # BILL CHARGES CUR AMOUNT TYPE
TYPE

<u>-</u>

CMDU NBXT010670 Waybill FRT00 BASIC FREIGHT USD 20,155.00 C

BAF03 Bunker surcharge NOS USD 2,345.00 C

TOTAL CHARGES TO BE PAID: USD 22,500.00

CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT MEASURE FREE BUSINESS LAST FREE PICKUP #
DAYS AT PORT DAY AT RAMP

DFSU6440103 P8928940 **40HC** 1781 CARTONS 314111 BS 2401.00 FTQ GESU6804037 P8928958 **40HC** 846 CARTONS 23034LBS 2401.00 FTQ MAGU5747293 P8930384 **40HC** 1781 CARTONS 31411 LBS 2401.00 FTQ TCLU6360337 P8930375 40HC 846 CARTONS 23034 LBS 2401.00 FTQ TGBU5984249 P8928932 40HC 1781 CARTONS 31411 LBS 2401.00 FTQ

PLEASE NOTE:



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PLEASE NOTE:

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-cqm.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. 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.

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.



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CONSIGNEE

ARRIVAL

TM NY BRANDS, LLC 99 WALL STREET, SUITE #887 NEW YORK NY 10005 1.GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET 3RD FLOOR **NEW YORK, NY 10001** 2.ALL-WAYS FORWARDING INT'L INC 701 NEWARK AVENUE SUITE 300,---

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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

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