



GEMINI SHIPPERS ASSOCIATION 137 W  
25TH ST NEW YORK, NY 10001

# PRE-ARRIVAL NOTICE

06/30/2023 05:13 PM

**SHIPPER**

**WENZHOU DANSON TRADE CO.,LTD**  
F8, BUILDING 3#, ZHU'AO FASHION  
LIGHT INDUSTRIAL ZONE,  
OUBEI MINI-ENTERPRISE  
PIONEER-PARK, OUBEI STREET\*

**NOTIFY**

**ALLIANCE CUSTOMS CLEARANCE,**  
5700 BROADMOOR ST. #600,  
MISSION,KS 66202.  
TEL: 913-262- 4746.  
EMAIL: LLUCAS@ALLIANCE.COM\*\*\*

**CONSIGNEE**

**KARMAN INC.**  
14100 E 35TH PLACE SUITE 100,  
AURORA, CO, USA 80011.

**SECOND NOTIFY**

**VESSEL: OOCL POLAND**  
**OPERATIONAL DISCH. PORT: LONG BEACH, CA**  
**PLACE OF RECEIPT:**  
**OPERATIONAL LOAD PORT: NINGBO**  
**PLACE OF DELIVERY: DENVER, CO**

**VOYAGE: 0TIF8W1MA** **POD ETA: 07/07/2023**  
**FPD ETA:**  
**DEST.CARG MODE: Ramp**

**DESTINATION: DENVER, CO** **IT ISSUED DATE: 06/30/2023**  
**IT NUMBER: VA917485560** **PLACE OF ISSUE: LONG BEACH, CA**  
**LOAD PICKUP POOL ADDRESS: UP-DENVER**  
**CLEARANCE POINT: DENVER, CO** **FIRMS CODE: H099**  
**EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily**

**Please clear your cargo with Customs against the following B/L**  
**CMDUNGP0322737**

**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	NGP0322737	Waybill	FRT00 BASIC FREIGHT	USD	3,081.00	C
			BAF03 Bunker surcharge NOS	USD	619.00	C
			CTR32 Container maintenance charge a	USD	30.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
<b>TOTAL CHARGES TO BE PAID:</b>				<b>USD</b>	<b>3,762.00</b>	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
SEKU5618119	R0989729S	40HC	413 CARTONS	14096 LBS	2429.00 FTQ	

**PLEASE NOTE :**  
**The Chinese B/L Number as cross-reference is: NGP0322737**

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).



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**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.

Delivery Order fax # 1 877 620 1896 or e-mail to [ssc.deliveryorder@cma-cgm.com](mailto: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](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.  
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 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.

**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 WIRE#: 021001088  
ACH: 022000020  
ACCT #: 000279331**