

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

## **GENERAL NOTICE**

07/21/2023 12:37 AM

**COURTESY NOTIC	E OF IDLE	EQUIPMENT**
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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

KUEHNE + NAGEL LTD. 6/F (SOUTH),HOWARD JOHNSON OFF BLDG 230 LIUTINGJIE HAISHUQU 315010 NINGBO CITY ZHEJIANGSHENG CHINA				1 B BEF EM	KUEHNE & NAGEL INC. 1 BEREA COMMONS,SUITE 3 BEREA,OHIO 44017, USA EMAIL:BRIAN.YUNCKER@ KUEHNE-NAGEL.COM				
CONSIGNEE				SEC	OND NOTIFY				
AMERICAN GREETINGS CO ONE AMERICAN BLVD CLEVELAND,OH 44145 USA	RPORATION								
VESSEL:	EVER LEGEN	ID		VOY	AGE: <b>0TBFEW1</b>	MA POD ETA	A: 07/12/2023		
OPERATIONAL DISCH. PORT:	LOS ANGELE	ES, CA				FPD ETA	<u>م</u> .		
PLACE OF RECEIPT:						TI D EIV	1.		
OPERATIONAL LOAD PORT:	NINGBO			DES	T.CARG MODE:	Port			
PLACE OF DELIVERY:									
DESTINATION: LOS ANGELE	S. CA				IT	ISSUED DATE:			
IT NUMBER: Local Clear	-	DF ISSUE: LO	S ANGELES, O	CA					
LOAD PICKUP POOL ADDRESS									
CLEARANCE POINT: LOS AN			FIRMS CODE:	W185					
EMPTY RETURN DEPOT:	Please Check	https://app	s.usa.cma-cgn	n.com/ecor	tainer/ daily				
Please clear your cargo with Cu CMDUNGP0353547 RELEASE DATE: 07/11/2023	istoms against the	-	ECEIVED: YE	9		OBL RECEIVED:	VES		
RELEASE DATE. UTITIZUZJ		FATMENTR		0		OBL RECEIVED.	IL3		
Please Pay freight against the n	naster B/L shown I	below							
SCAC B/L # BIL TY		CHARGE	ES			CUR	AMOUNT	TYPE	
CMDU NGP0353547 Wa	ybill	FRT00	BASIC FREIC	GHT		USD	881.00	С	
		BAF03	Bunker surch	harge NOS		USD	619.00	С	
		CTR32	Container ma	aintenance	charge a	USD	30.00	С	
		CUS16	Export Decla	ration Surc	harge	USD	32.00	С	
			TOTAL CHAR	GES TO BE	PAID: USD		1,562.00		
CONTAINER # SEAL #	SIZE/TYPE PI	ECE QTY & TY	PE WEIGHT	MEASU		SINESS LAST FREE PORT DAY AT RA			
ECMU4649588 C8581414	40ST *	1098 CARTO	NS 25432 LI	BS 1458	.00 FTQ				

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).



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

SECOND NOTIFY

CONSIGNEE

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

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-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.

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.

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 WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331