

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

## **GENERAL NOTICE**

08/29/2023 06:19 PM

### \*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 08/31/2023\*

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 08/30/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM. NOTIFY

KUEHNE + NAGEL LTD. 6/F (SOUTH),HOWARD JOHNSON OFF BLDG 230 LIUTINGJIE HAISHUQU 315010 NINGBO CITY ZHEJIANGSHENG CHINA			1 BEREA SUITE 3 B EMAIL:	KUEHNE & NAGEL INC. 1 BEREA COMMONS, SUITE 3 BEREA,OHIO 44017, USA EMAIL: BRIAN.YUNCKER@KUEHNE-NAGEL.COM				
CONSIGNEE			SECOND N	SECOND NOTIFY				
AMERICAN GREETINGS CORI ONE AMERICAN BLVD CLEVELAND,OH 44145 USA	PORATION							
VESSEL:	OOCL BRUSSELS		VOYAGE:	VOYAGE: 0TIFQW1MA		9/07/2023		
OPERATIONAL DISCH. PORT: LONG BEACH, CA					FPD ETA:			
PLACE OF RECEIPT:								
OPERATIONAL LOAD PORT:	NINGBO		DEST.CAR	G MODE: Port				
PLACE OF DELIVERY:								
DESTINATION: LONG BEACH, CA				IT ISSUED DATE:				
IT NUMBER:	PLACE OF ISSUE: LO							
LOAD PICKUP POOL ADDRESS:	LONG BEACH CONTAINE							
CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: WAC8								
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/</u>			com/econtainer	/ daily				
Please clear your cargo with Cust CMDUNGP0438253	oms against the following B/L							
RELEASE DATE:	PAYMENT F	RECEIVED: NO		OBL RI	ECEIVED: YE	S		
Please Pay freight against the mas	ster B/L shown below							
SCAC B/L # BILL TYPE	CHARGE	ËS			CUR	AMOUNT T	YPE	
CMDU NGP0438253 Wayt	FRT00	BASIC FREIGH	т		USD	881.00	С	
		Bunker surcha	•		USD	594.00	С	
	CTR32	Container main	tenance charge		USD	30.00	С	
	CUS16	Export Declara	tion Surcharge		USD	32.00	С	
		TOTAL CHARGE	ES TO BE PAID:	USD		1,537.00		
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY	PE WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #		
TCNU4686070 R0975869S	40HC 1634 CARTO	NS 35297 LBS	2148.00 FT	Q				

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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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.

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 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.

Note: Checks will no longer be accepted after June 30,2023.



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ARRIVAI

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