



GINA GROUP LLC
 10 WEST 33RD STREET - SUITE 312
 NEW YORK NY 10001
 ATTENTION: JESSICA FIGUEROA
 TEL# 1-212-947-2445 EXT. 1244 **

PRE-ARRIVAL NOTICE

09/12/2023 10:07 AM

SHIPPER
 ZHUJI KINGKONG I & E CO., LTD
 NO.1 MARKET SOUTH ROAD,WANGJIAJING
 TOWN,ZHUJI CITY,ZHEJIANG PROVINCE
 311800

NOTIFY
 1.ALBA WHEELS UP
 1 EAST LINCOLN AVE
 VALLEY STREAM NY 11580
 ATTENTION: IMPORT
 TEL: 718-276-3000***

CONSIGNEE
 GINA GROUP LLC
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VESSEL: EVER LOTUS
OPERATIONAL DISCH. PORT: LOS ANGELES, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: NINGBO
PLACE OF DELIVERY:

VOYAGE: 0TBFYW1MA **POD ETA:** 09/19/2023
FPD ETA:

DEST.CARG MODE: Port

DESTINATION: LOS ANGELES, CA **IT ISSUED DATE:**
IT NUMBER: Local Clear **PLACE OF ISSUE:** LOS ANGELES, CA
LOAD PICKUP POOL ADDRESS: LA HARBOR APM TERMINAL

CLEARANCE POINT: LOS ANGELES, CA **FIRMS CODE:** W185
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
CMDUNGP0490733A

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	NGP0490733A	Waybill	FRT00	BASIC FREIGHT	USD	881.00	C		
			FRT00	BASIC FREIGHT	USD	881.00	C		
			BAF03	Bunker surcharge NOS	USD	594.00	C		
			CTR32	Container maintenance charge a	USD	30.00	C		
			CUS16	Export Declaration Surcharge	USD	32.00	C		
			PSS00	Peak Season Adjustment Factor	USD	400.00	C		
			BAF03	Bunker surcharge NOS	USD	594.00	C		
			CTR32	Container maintenance charge a	USD	30.00	C		
			PSS00	Peak Season Adjustment Factor	USD	400.00	C		
			FRT00	BASIC FREIGHT	USD	1,762.00	C		
			BAF03	Bunker surcharge NOS	USD	1,188.00	C		
			CTR32	Container maintenance charge a	USD	60.00	C		
			PSS00	Peak Season Adjustment Factor	USD	800.00	C		
			TOTAL CHARGES TO BE PAID:					USD	7,652.00

CONTAINER # **SEAL #** **SIZE/TYPE** **PIECE QTY & TYPE** **WEIGHT** **MEASURE** **FREE BUSINESS DAYS AT PORT**



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CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT
APHU7290021	R2261726	40HC	781 CARTONS	11265 LBS	2220.00 FTQ	
APZU4494024	R2102823	40ST	1031 CARTONS	10657 LBS	1094.00 FTQ	
APZU4844225	C8787618	40ST	1210 CARTONS	16867 LBS	1958.00 FTQ	
TCNU5184360	R0918131S	40HC	1571 CARTONS	21275 LBS	2259.00 FTQ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: NGP0490733A

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).

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



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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**