

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

GCXU5367542 R2118000

40HC

801 CARTONS

22580 LBS

2183.00 FTQ

GENERAL NOTICE

09/28/2023 05:21 PM

TYPE

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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 10/02/2023

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 09/29/2023 03:00 PM EST. PLEASE SEND THE REQUESTS TO USA.CLIENTSOLUTIONS@CMA-CGM.COM.

SHIPPER					NOTIFY					
ZHUJI RUNTUO KNITTING CO., LTD. NO.227 LONGTAN ROAD, DATANG TOWN, ZHUJI CITY 311800					1.ALBA WHEELS UP 1 EAST LINCOLN AVE VALLEY STREAM NY 11580 ATTENTION: IMPORT TEL: 718-276-3000***					
CONSIGNEE						SECOND NOTIFY				
GINA GROUP LLC 10 WEST 33RD S NEW YORK NY 10 ATTENTION: JES TEL# 1-212-947-2	TREET - \$ 0001 SICA FIG	UEROA								
VESSEL:		COSCO POR	COSCO PORTUGAL			VOYAGE: 0TIFYW1MA POD ETA: 10/08/202				
OPERATIONAL DISCH. PORT:		LONG BEAC	LONG BEACH, CA					FPD ETA:		
PLACE OF RECEIP	Т:							II DEIA.		
OPERATIONAL LOA	D PORT:	NINGBO			DEST.CAF	G MODE:	Port			
PLACE OF DELIVER	RY:									
DESTINATION:						ITI	SSUED D	DATE:		
IT NUMBER:		PLACE	OF ISSUE: LONG	BEACH, CA						
LOAD PICKUP POO	L ADDRES	S: LONG BEACI	H CONTAINER T	ERM						
CLEARANCE POINT: FIRMS CODE:										
EMPTY RETURN DEPOT: Please Check			https://apps.usa.cma-cgm.com/econtainer/ daily							
Please clear your ca CMDUNGP04911	-	Customs against the	e following B/L							
RELEASE DATE:			PAYMENT REC	eived: NO			OBL REG	CEIVED: N	(ES	
Please Pay freight a	against the	master B/L shown	below							
SCAC B/L #		ILL YPE	CHARGES				С	UR	AMOUNT	
CMDU NGP0491116 Way		/aybill	FRT00 B	ASIC FREIGH	г		U	SD	3,524.00	
			BAF03 B	unker surchar	ge NOS		U	SD	2,376.00	
			CTR32 Co	ontainer main	tenance charg	e a	U	SD	120.00	
			CUS16 Ex	oport Declarat	ion Surcharge)	U	SD	32.00	
			PSS00 Pe	eak Season Ao	djustment Fac	tor	U	SD	1,600.00	
			т	OTAL CHARGE	S TO BE PAID:	USD			7,652.00	
CONTAINER #	SEAL #	SIZE/TYPE P	IECE QTY & TYPE	WEIGHT	MEASURE	FREE BUS DAYS AT F		AST FREE AY AT RAM	PICKUP #	
APHU6315850	R211793	37 40HC	713 CARTONS	23701 LBS	2151.00 FT	Q				
CMAU8606370	R262941	5 40HC	814 CARTONS	15829 LBS	2281.00 FT	Q				



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FREE BUSINESS LAST FREE

DAYS AT PORT DAY AT RAMP

SECOND NOTIFY

CONSIGNEE

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CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT

MEASURE

TCNU3235410 R2629557 40HC 813 CARTONS 15031 LBS 2280.00 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).

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



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> Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER JUNE 30,2023. Note: Checks will no longer be accepted after June 30,2023.

ARRIVAL

REMIT TO

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

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