



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

PRE-ARRIVAL NOTICE

10/04/2023 04:38 PM

SHIPPER
 CRE8 DIRECT NINGBO CO., LTD.
 NO.45 LUSHAN W ROAD BEILUN
 315806 NINGBO ZHEJIANG
 CHINA

NOTIFY
 KUEHNE & NAGEL INC.
 1 BERE COMMONS,
 SUITE 3 BERE,
 OHIO 44017, USA
 EMAIL: *

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

SECOND NOTIFY

VESSEL: COSCO DENMARK
OPERATIONAL DISCH. PORT: LONG BEACH, CA
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: NINGBO
PLACE OF DELIVERY:

VOYAGE: 0TIG0W1MA **POD ETA:** 10/12/2023
FPD ETA:

DEST. CARG MODE: Port

DESTINATION: LONG BEACH, CA

IT ISSUED DATE:

IT NUMBER: Local Clear **PLACE OF ISSUE:** LONG BEACH, CA

LOAD PICKUP POOL ADDRESS: LONG BEACH CONTAINER TERM

CLEARANCE POINT: LONG BEACH, CA **FIRMS CODE:** WAC8

EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
CMDUNGP0526794

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	NGP0526794	Waybill	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
			FRT00 BASIC FREIGHT	USD	881.00	C
			BAF03 Bunker surcharge NOS	USD	594.00	C
			CTR32 Container maintenance charge a	USD	30.00	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
			FRT00 BASIC FREIGHT	USD	881.00	C
			BAF03 Bunker surcharge NOS	USD	594.00	C
CTR32 Container maintenance charge a	USD	30.00	C			
TOTAL CHARGES TO BE PAID:				USD	6,052.00	

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
APZU4816990	R0937536S	40ST	1210 CARTONS	37401 LBS	1982.00 FTQ	
CMAU8312592	R0922049S	40ST	1171 CARTONS	34216 LBS	1949.00 FTQ	
FSCU4629984	R0924374S	40ST	1224 CARTONS	35192 LBS	1963.00 FTQ	
TRLU9431500	R0937388S	40ST	1203 CARTONS	35741 LBS	1943.00 FTQ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: NGP0526794

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

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**