

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

PRE-ARRIVAL NOTICE

01/10/2024 09:42 AM

SHIPPER					NOTIFY					
WENZHOU FUJIE POLYTRON TECHNOLOGIES										
INC						NAGEL INC.				
DISTRICT5,XICHENG RD.,NO.602-656, LONGGANG,CANGNAN,WENZHOU,CHINA					SUITE 3 BE	EREA,				
,						7,USÁ EMAIL: NCKER@KUEH		МС		
CONSIGNEE					SECOND NO	DTIFY				
AMERICAN GREE ONE AMERICAN E CLEVELAND,OH 4 USA	BLVD	ORATION								
VESSEL: XIN FEI ZHOU					VOYAGE: 0	VOYAGE: 0YTAAW1MA POD ETA: 01/16/2024				
OPERATIONAL DISC										
PLACE OF RECEIPT			,				FPD ETA:			
OPERATIONAL LOAI		NINGBO			DEST.CARG	MODE: Port				
PLACE OF DELIVER					2207.0/ # (0					
DESTINATION: LONG BEACH, CA IT NUMBER: Local Clear PLACE OF ISSUE: LONG BEACH, CA						IT ISSUED	DATE:			
IT NUMBER: LOC LOAD PICKUP POOL				NG BEACH, CA						
CLEARANCE POINT		•		FIRMS CODE: W						
EMPTY RETURN DE	POT:	Please Check	https://apps	s.usa.cma-cgm.co	om/econtainer/	daily				
Please clear your ca CMDUNGP07737		oms against th	e following B/L							
RELEASE DATE:			PAYMENT R	ECEIVED: NO		OBL R	ECEIVED: YE	S		
Please Pay freight ag	gainst the mas	ter B/L shown	below							
SCAC B/L #	BILL TYPE		CHARGE	S			CUR	AMOUNT TY	YPE	
CMDU NGP077373	39 Waybi	ill	FRT00	BASIC FREIGHT			USD	881.00	С	
			BAF03	Bunker surchar	ge NOS		USD	619.00	С	
			CTR32	Container maint	enance charge	а	USD	30.00	С	
			CUS16	Export Declarati	on Surcharge		USD	32.00	С	
			FRT00	BASIC FREIGHT			USD	881.00	С	
			BAF03	Bunker surcharg	ge NOS		USD	619.00	С	
			CTR32	Container maint	enance charge	а	USD	30.00	С	
			FRT00	BASIC FREIGHT	•		USD	881.00	С	
			BAF03	Bunker surchar	ge NOS		USD	619.00	С	
			CTR32	Container maint	enance charge	а	USD	30.00	С	
				TOTAL CHARGES	S TO BE PAID:	USD		4,622.00		
CONTAINER #	SEAL #	SIZE/TYPE F	PIECE QTY & TY	PE WEIGHT		FREE BUSINESS DAYS AT PORT				
APZU4386415	R2111004	40ST	1774 CARTO	NS 41702LBS	1743.00 FTC	l				
CMAU7529080	R0874621S	40HC	2370 CARTO		2328.00 FTC	2				
TCKU4732994	R2110892	40ST	2566 CARTO		1965.00 FTC	2				



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PRE-ARRIVAL NOTICE

NOTIFY

KUEHNE & NAGEL INC.

OHIO 44017,USA EMAIL:

BRIAN.YUNCKER@KUEHNE-NAGEL.COM

1 BEREA COMMONS,

SUITE 3 BEREA,

SECOND NOTIFY

01/10/2024 09:42 AM

SHIPPER

WENZHOU FUJIE POLYTRON TECHNOLOGIES INC DISTRICT5,XICHENG RD.,NO.602-656, LONGGANG,CANGNAN,WENZHOU,CHINA

CONSIGNEE

AMERICAN GREETINGS CORPORATION ONE AMERICAN BLVD CLEVELAND,OH 44145 USA

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: NGP0773739

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.

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.

REMIT TO

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.

ARRIVAL

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