

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, N.Y.10001 HARRY MILÍAN TEL: 718 454 5210

PRE-ARRIVAL NOTICE

04/16/2024 02:39 PM

SHIPPER

EVERGAIN GLOBAL LIMITED UNIT3, 30/F, NEW TREND CENTRE, NO.704 PRINCE EDWARD ROAD EAST, KOWLOON, HONGKONG

NOTIFY

GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK, N.Y.10001 HARRY MILIAN TEL: 718 454 5210

CONSIGNEE

VESSEL:

FOUR SEASONS PACKAGING CORP. 70 ONDERDONK AVE, RIDGEWOOD, NY 11385. TELL:1-718-418-7788

SECOND NOTIFY

EVER FOCUS

VOYAGE: 0VCH2W1MA

POD ETA: 04/19/2024

OPERATIONAL DISCH. PORT:

NEW YORK, NY

FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT:

DEST.CARG MODE:

Port

PLACE OF DELIVERY:

DESTINATION: NEW YORK, NY

IT ISSUED DATE:

USD

32.00

C

IT NUMBER:

Local Clear

PLACE OF ISSUE: NEW YORK, NY

LOAD PICKUP POOL ADDRESS: MAHER TERMINAL

CLEARANCE POINT: NEW YORK, NY

NINGBO

FIRMS CODE: **E416**

EMPTY RETURN DEPOT:

Please Check https://apps.usa.cma-cgm.com/econtainer/ daily

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

CMDUNGP0893333

PAYMENT RECEIVED: YES OBL RECEIVED: YES RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU NGP0893333	Negotiable	FRT00 BASIC FREIGHT	USD	5,996.00 C
		BAF03 Bunker surcharge NOS	USD	4,264.00 C
		CTR32 Container maintenance charge a	USD	120.00 C

CUS16 Export Declaration Surcharge

TOTAL CHARGES TO BE PAID: USD 10,412.00

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

BMOU6989730 R5113145 40HC 927 CARTONS 22276 LBS 2437.00 FTQ TIIU4311155 R5111329 **40HC** 1074 CARTONS 18739 LBS 2437.00 FTQ TRHU7862080 R5112822 40HC 920 CARTONS 19219 LBS 2481.00 FTQ TRLU7649344 R5110869 40HC 2122 CARTONS 26280 LBS 2437.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: NGP0893333

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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CONSIGNEE SECOND NOTIFY

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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.

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 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

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