



OCEAN STATE JOBBERS INC.
 375 COMMERCE PARK ROAD
 NORTH KINGSTOWN, RI 02852 USA
 PHONE: +1 (401) 295-2672
 EMAIL: IMPORTS@OSJL.COM

GENERAL NOTICE

04/22/2024 03:51 PM

***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 04/24/2024* 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 04/23/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.clientsolutions@cma-cgm.com.**

SHIPPER
 CENTURY DISTRIBUTION SYSTEMS
 (SHENZHEN) LIMITED NINGBO BRANCH
 ON BEHALF OF NINGBO GENERAL UNION
 CO.,LTD.
 15F,BUILDING B16(WEST AREA),*

NOTIFY
 CENTURY DISTRIBUTION SYSTEMS, INC.
 4860 COX ROAD, SUITE 210
 GLEN ALLEN, VA 23060
 CONTACT: TAMEKA RAYSOR
 EMAIL:CDS@BREEZECUSTOMS.COM

CONSIGNEE
 OCEAN STATE JOBBERS, INC.
 375 COMMERCE PARK ROAD
 NORTH KINGSTOWN, RI 02852 USA
 PHONE: +1 (401) 295-2672
 EMAIL: IMPORTS@OSJL.COM

SECOND NOTIFY

VESSEL: **EVER FOND** VOYAGE: **0VCH4W1MA** POD ETA: **04/29/2024**
 OPERATIONAL DISCH. PORT: **BOSTON, MA** FPD ETA:
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **NINGBO** DEST.CARG MODE: **Port**
 PLACE OF DELIVERY:
 DESTINATION: IT ISSUED DATE:
 IT NUMBER: PLACE OF ISSUE: **BOSTON, MA**
 LOAD PICKUP POOL ADDRESS: **PAUL W CONLEY TERMINAL**
 CLEARANCE POINT: FIRMS CODE:
 EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
CMDUNGP0951378

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	NGP0951378	Waybill	FRT00 BASIC FREIGHT	USD	1,199.00	C
			BAF03 Bunker surcharge NOS	USD	1,066.00	C
			CTR32 Container maintenance charge a	USD	30.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
			CAN20 Panama Canal Adjustment Factor	USD	300.00	C
TOTAL CHARGES TO BE PAID:				USD	2,641.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
APHU6618456	R0938702S	40HC	700 CARTONS	15895 LBS	2190.00 FTQ			

PLEASE NOTE :



OCEAN STATE JOBBERS INC.
375 COMMERCE PARK ROAD
NORTH KINGSTOWN, RI 02852 USA
PHONE: +1 (401) 295-2672
EMAIL: IMPORTS@OSJL.COM

GENERAL NOTICE

04/22/2024 03:51 PM

***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 04/24/2024* 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 04/23/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.clientsolutions@cma-cgm.com.**

SHIPPER

CENTURY DISTRIBUTION SYSTEMS
(SHENZHEN) LIMITED NINGBO BRANCH
ON BEHALF OF NINGBO GENERAL UNION
CO.,LTD.
15F,BUILDING B16(WEST AREA),*

NOTIFY

CENTURY DISTRIBUTION SYSTEMS, INC.
4860 COX ROAD, SUITE 210
GLEN ALLEN, VA 23060
CONTACT: TAMEKA RAYSOR
EMAIL:CDS@BREEZECUSTOMS.COM

CONSIGNEE

OCEAN STATE JOBBERS, INC.
375 COMMERCE PARK ROAD
NORTH KINGSTOWN, RI 02852 USA
PHONE: +1 (401) 295-2672
EMAIL: IMPORTS@OSJL.COM

SECOND NOTIFY

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.

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.



OCEAN STATE JOBBERS INC.
 375 COMMERCE PARK ROAD
 NORTH KINGSTOWN, RI 02852 USA
 PHONE: +1 (401) 295-2672
 EMAIL: IMPORTS@OSJL.COM

GENERAL NOTICE

04/22/2024 03:51 PM

***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 04/24/2024* 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 04/23/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.clientsolutions@cma-cgm.com.**

SHIPPER

CENTURY DISTRIBUTION SYSTEMS
 (SHENZHEN) LIMITED NINGBO BRANCH
 ON BEHALF OF NINGBO GENERAL UNION
 CO.,LTD.
 15F,BUILDING B16(WEST AREA),*

NOTIFY

CENTURY DISTRIBUTION SYSTEMS, INC.
 4860 COX ROAD, SUITE 210
 GLEN ALLEN, VA 23060
 CONTACT: TAMEKA RAYSOR
 EMAIL:CDS@BREEZECUSTOMS.COM

CONSIGNEE

OCEAN STATE JOBBERS, INC.
 375 COMMERCE PARK ROAD
 NORTH KINGSTOWN, RI 02852 USA
 PHONE: +1 (401) 295-2672
 EMAIL: IMPORTS@OSJL.COM

SECOND NOTIFY

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