

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

EMAIL: IMPORTS@OSJL.COM

GENERAL NOTICE

05/06/2024 06:26 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 05/08/2024 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 05/07/2024 03:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team usa.clientsolutions@cma-cgm.com.

SHIPPER NOTIFY

TAIZHOU YOWILL OUTDOOR LIVING CO..LTD.

MANUFACTURING WORKSHOP

101, BUILDING 3, LINHAI YONGJIN PIPE

INDUSTRY*

CONSIGNEE SECOND NOTIFY

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

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VOYAGE: 0VCHAW1MA POD ETA: 05/12/2024 VESSEL: **EVER LOADING**

OPERATIONAL DISCH. PORT: **BOSTON, MA** FPD ETA:

PLACE OF RECEIPT:

NINGBO Port OPERATIONAL LOAD PORT: **DEST.CARG MODE:**

PLACE OF DELIVERY:

IT ISSUED DATE: DESTINATION: BOSTON, MA

PLACE OF ISSUE: BOSTON, MA IT NUMBER

LOAD PICKUP POOL ADDRESS: PAUL W CONLEY TERMINAL

CLEARANCE POINT: BOSTON, MA FIRMS CODE: A295

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

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

CMDUNGP0970836

RELEASE DATE: OBL RECEIVED: YES PAYMENT RECEIVED: NO

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU NGP0970836	Negotiable	FRT00 BASIC FREIGHT	USD	4,796.00 C
		BAF03 Bunker surcharge NOS	USD	4,004.00 C
		CTR32 Container maintenance char	rge a USD	120.00 C
		CUS16 Export Declaration Surcharg	ge USD	32.00 C
		ISS01 Ocean Carrier-Intl Ship & po	ort USD	56.00 C
		CAN20 Panama Canal Adjustment F	Factor USD	1,200.00 C

TOTAL CHARGES TO BE PAID: USD 10,208.00

SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** FREE BUSINESS LAST FREE PICKUP # CONTAINER #

DAYS AT PORT DAY AT RAMP

CENTURY DISTRIBUTION SYSTEMS, INC.

EMAIL: CDS@BREEZECUSTOMS.COM

4860 COX ROAD, SUITE 210

CONTACT: TAMEKA RAYSOR

GLEN ALLEN, VA 23060

CMAU4785323 R5092628 40HC **60 CARTONS** 7408LBS 2348.00 FTQ FCIU9304642 R4906763 40HC **60 CARTONS** 7408 LBS 2348.00 FTQ TCNU6988275 R5158689 40HC 560 CARTONS 8087 LBS 2217.00 FTQ



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EMAIL: CDS@BREEZECUSTOMS.COM

4860 COX ROAD, SUITE 210

GLEN ALLEN, VÁ 23060 CONTACT: TAMEKA RAYSOR

TGBU6207032 R5089630 40HC 2257.00 FTQ 804 CARTONS 141801 BS

PLEASE NOTE:

For ATA, please refer to the vessel schedule which can be found online at cma-com.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.



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ARRIVAL

Please contact customer service for further information: CMA CGM (AMERICA) LLC Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UllA. If needing to

confirm please contact 757-961-2103"

CENTURY DISTRIBUTION SYSTEMS, INC.

4860 COX ROAD, SUITE 210 GLEN ALLEN, VÁ 23060 CONTACT: TAMEKA RAYSOR **EMAIL: CDS@BREEZECUSTOMS.COM**

SECOND NOTIFY

NOTIFY

REMIT TO

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