

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

EMAIL: IMPORTS@OSJL.COM

PRE-ARRIVAL NOTICE

05/07/2024 04:47 PM

SHIPPER **NOTIFY**

TAIZHOU YOWILL OUTDOOR LIVING CO.,LTD.

MANUFACTURING WORKSHOP 101, BUILDING 3, LINHAI YONGJIN PIPE

INDUSTRY*

CONSIGNEE

OCEAN STATE JOBBERS, INC. 375 COMMERCE PARK ROAD **NORTH KINGSTOWN, RI 02852 USA**

PHONE: +1 (401) 295-2672 EMAIL: IMPORTS@OSJL.COM

VESSEL: VOYAGE: 0VCHAW1MA POD ETA: 05/13/2024 **EVER LOADING**

BOSTON, MA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: NINGBO DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: BOSTON, MA IT ISSUED DATE:

Local Clear PLACE OF ISSUE: BOSTON, MA IT NUMBER:

LOAD PICKUP POOL ADDRESS: PAUL W CONLEY TERMINAL

FIRMS CODE: A295 CLEARANCE POINT: BOSTON, MA

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

PAYMENT RECEIVED: NO 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 NGP0970836	Negotiable	FRT00 BASIC FREIGHT	USD	4,796.00 C
		BAF03 Bunker surcharge NOS	USD	4,004.00 C
		CTR32 Container maintenance charge a	USD	120.00 C
		CUS16 Export Declaration Surcharge	USD	32.00 C
		ISS01 Ocean Carrier-Intl Ship & port	USD	56.00 C
		CAN20 Panama Canal Adjustment Factor	USD	1,200.00 C

TOTAL CHARGES TO BE PAID: USD 10,208.00

CENTURY DISTRIBUTION SYSTEMS, INC.

EMAIL: CDS@BREEZECUSTOMS.COM

4860 COX ROAD, SUITE 210

SECOND NOTIFY

GLEN ALLEN, VA 23060 CONTACT: TAMEKA RAYSOR

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

CMAU4785323 R5092628 **40HC 60 CARTONS** 7408 LBS 2348.00 FTQ FCIU9304642 R4906763 40HC **60 CARTONS** 7408LBS 2348.00 FTQ TCNU6988275 R5158689 40HC 560 CARTONS 8087 LBS 2217.00 FTQ **40HC** TGBU6207032 R5089630 804 CARTONS 14180 LBS 2257.00 FTQ

PLEASE NOTE:

The Chinese B/L Number as cross-reference is: NGP0970836



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

EMAIL: IMPORTS@OSJL.COM

PRE-ARRIVAL NOTICE

05/07/2024 04:47 PM

SHIPPER

TAIZHOU YOWILL OUTDOOR LIVING CO.,LTD. MANUFACTURING WORKSHOP 101, BUILDING 3, LINHAI YONGJIN PIPE INDUSTRY'

CONSIGNEE

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

PLEASE NOTE:

NOTIFY

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

SECOND NOTIFY

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: 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"

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