

RUGGED EQUIPMENT, 10 WEST 33RD STREET, NEW YORK NY10001, USA EIN#13-385776200 TEL:001-2122688172-124 FAX:2122688189

GENERAL NOTICE

04/02/2024 04:49 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 04/04/2024 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 04/03/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO usa.clientsolutions@cma-cgm.com.

SHIPPER ZHEJIANG G&F FOREIGN TRADING CO., LTD 308 NORTH ZHONGSHAN ROAD, HANGZHOU, CHINA TEL:86-571-85773933					NOTIFY	NOTIFY				
					RUGGED EQUIPMENT, 10 WEST 33RD STREET, NEW YORK NY10001, USA EIN#13-385776200 TEL:001-2122688172-124 FAX:2122688189					
CONSIGNEE					SECOND N	SECOND NOTIFY				
RUGGED EQUIPA 10 WEST 33RD S NY10001, USA EII TEL:001-2122688 FAX:2122688189	TREET, NEW N#13-385776									
VESSEL:		CMA CGM VIRGINIA			VOYAGE:	0GVGHW1MA	POD ETA: (04/10/2024		
OPERATIONAL DISCH. PORT:		LOS ANGELES, CA				FPD ETA:				
PLACE OF RECEIP	T:									
OPERATIONAL LOAD PORT:		NINGBO			DEST.CAR	G MODE: Por	t			
PLACE OF DELIVER	Υ ?									
DESTINATION:						IT ISSUED DATE:				
IT NUMBER: PLACE OF ISSUE: LOS ANGELES, CA										
LOAD PICKUP POO	L ADDRESS:	FENIX MARIN	E TERMINAL							
CLEARANCE POINT: FIRI			S CODE:							
EMPTY RETURN DEPOT:		Please Check	https://apps	s.usa.cma-cgm.co	om/econtainer	<mark>r/</mark> daily				
Please clear your ca CMDUNGP09791	•	toms against the	e following B/L							
RELEASE DATE:		PAYMENT RECEIVED: NO				OBL RECEIVED: NO				
Please Pay freight a	against the ma	ster B/L shown	below							
SCAC B/L #	BILL TYPE	Ē	CHARGE	S			CUR	AMOUNT T	YPE	
CMDU NGP0979172 Neg		otiable	FRT00	BASIC FREIGHT			USD	5,762.00	С	
			BAF03	Bunker surcharç	ge NOS		USD	1,338.00	С	
				TOTAL CHARGES	S TO BE PAID:	USD		7,100.00		
CONTAINER #	SEAL #	SIZE/TYPE PI	ECE QTY & TY	PE WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		, PICKUP #		
APHU7186465 FCGU1669225		40HC 40HC	450 CARTON 456 CARTON		2319.00 FT 2322.00 FT	-				

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).



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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. 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.

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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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 UIIA. If needing to confirm please contact 757-961-2103"

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