



GINA GROUP LLC  
 10 WEST 33RD STREET - SUITE 312  
 NEW YORK NY 10001  
 ATTENTION: JESSICA FIGUEROA  
 TEL# 1-212-947-2445 EXT. 1244--

## GENERAL NOTICE

06/18/2024 06:09 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 06/21/2024\* 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 "CLAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 06/20/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team - [usa.clientsolutions@cma-cgm.com](mailto:usa.clientsolutions@cma-cgm.com).**

SHIPPER

NINGBO SHUJIA INTERNATIONAL  
 TRADING CO.,LTD  
 RM 1001 2# CARY BUSINESS MANSION ,  
 NO.328 NORTH XIN CHENG ROAD ,CIXI  
 CITY ,NINGBO ,CHINA-

NOTIFY

ALBA WHEELS UP  
 1 EAST LINCOLN AVE  
 VALLEY STREAM NY 11580  
 TEL: 718-276-3000  
 JFKBROKERAGE@ALBAWHEELSUP.COM---

CONSIGNEE

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SECOND NOTIFY

VOYAGE: 0YTBKW1MA      POD ETA: 06/26/2024  
 OPERATIONAL DISCH. PORT: LONG BEACH, CA      FPD ETA:  
 PLACE OF RECEIPT:  
 OPERATIONAL LOAD PORT: NINGBO      DEST.CARG MODE: Port  
 PLACE OF DELIVERY:  
 DESTINATION: LONG BEACH, CA      IT ISSUED DATE:  
 IT NUMBER:      PLACE OF ISSUE: LONG BEACH, CA  
 LOAD PICKUP POOL ADDRESS: PCT - SSA - PIER J  
 CLEARANCE POINT: LONG BEACH, CA      FIRMS CODE: W182  
 EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L  
**CMDUNGP1211646**

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	NGP1211646	Waybill	FRT00	BASIC FREIGHT	USD	981.00	C
			BAF03	Bunker surcharge NOS	USD	619.00	C
			CUS16	Export Declaration Surcharge	USD	32.00	C
			ISS01	Ocean Carrier-Intl Ship & port	USD	14.00	C
TOTAL CHARGES TO BE PAID:					USD	1,646.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
CAIU9744113	R6973970	40HC	801 CARTONS	9536 LBS	2352.00 FTQ			

PLEASE NOTE :

For ATA, please refer to the vessel schedule which can be found online at [cma-cgm.com](http://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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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](http://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.

Port/Port Cargo: Please fax delivery orders to SSA in Salt Lake City @ 866-381-5173.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to [ssc.usemptsplit@cma-cgm.com](mailto: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

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.

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

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