

GEMINI SHIPPERS ASSOCIATION, INC. 137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001, U.S.A. PHONE: 212 947.3424 FAX: 212 629.0361

PRE-ARRIVAL NOTICE

08/15/2024 06:27 PM

SHIPPER MATSON LOGISTICS (SHANGHAI) CO LTD ON BEHALF OF HK YIDA ACCESSORIES CO.,LIMITED 5/F,BULIDING 4, NO.115 CHANGFU ROAD,* CONSIGNEE		NOTIFY USPA ACCESSORIES LLC ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NY 10016 TEL: (212) 868-2590*** SECOND NOTIFY	-
USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590**			
VESSEL: CSCL YELLC	DW SEA	VOYAGE: OYTCOW1MA	POD ETA: 08/21/2024
OPERATIONAL DISCH. PORT: LONG BEAC PLACE OF RECEIPT:	H, CA		FPD ETA:
OPERATIONAL LOAD PORT: NINGBO		DEST.CARG MODE: Port	:
PLACE OF DELIVERY: DESTINATION: LONG BEACH, CA IT NUMBER: Local Clear PLACE O LOAD PICKUP POOL ADDRESS: PCT - SSA - P	DF ISSUE: LONG BEACH, CA IER J	IT ISSUEL) DATE:
CLEARANCE POINT: LONG BEACH, CA FIRMS CODE: W182			
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily			
Please clear your cargo with Customs against the following B/L CMDUNGP1444539			
RELEASE DATE:	PAYMENT RECEIVED: NO	OBL F	RECEIVED: YES
Please Pay freight against the master B/L shown below			
SCAC B/L # BILL TYPE	CHARGES		CUR AMOUNT TYPE
CMDU NGP1444539 Waybill	FRT00 BASIC FREIGHT		USD 1,962.00 C
	BAF03 Bunker surcharge	NOS	USD 1,288.00 C
	CUS16 Export Declaration	Surcharge	USD 32.00 C
	ISS01 Ocean Carrier-Intl	Ship & port	USD 28.00 C
	PSS00 Peak Season Adjus	stment Factor	USD 2,400.00 C
	TOTAL CHARGES T	O BE PAID: USD	5,710.00
CONTAINER # SEAL # SIZE/TYPE PI	ECE QTY & TYPE WEIGHT M	EASURE FREE BUSINESS DAYS AT PORT	
CAIU9758776 R5164335 40HC	398 CARTONS 6749 LBS	2048.00 FTQ	
SEKU5730108 R6882178 40HC	394 CARTONS 7608 LBS	2225.00 FTQ	

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: NGP1444539

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).



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SHIPPER

ROAD,³

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NOTIFY

USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590***

SECOND NOTIFY

CONSIGNEE USPA ACCESSORIES LLC. DBA CONCEPT ONE ACCESSORIES 389 FIFTH AVE SUITE 610 NEW YORK, NY 10016 TEL: (212) 868-2590** PLEASE NOTE :

MATSON LOGISTICS (SHANGHAI) CO LTD

ON BEHALF OF HK YIDA ACCESSORIES CO.,LIMITED

5/F, BULIDING 4, NO.115 CHANGFU

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.

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.

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.

ARRIVAL

REMIT TO

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"

NORFOLK, VA UNITED STATES 23502

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

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