



GEMINI SHIPPERS ASSOCIATION,
 137 WEST 25TH STREET, 3RD FLOOR,
 NEW YORK, NY 10001,
 EMAIL: NOTICES@GEMINISHIPPERS.COM

GENERAL NOTICE

09/20/2024 03:59 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 09/24/2024* 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 09/23/2024 3:00 PM EST. PLEASE SEND THE REQUESTS TO Client solution Team - usa.service@cma-cgm.com**

SHIPPER
 NEOSHENG COMMERCE CO., LIMITED
 ROOM 1002 10/F, EASEY COMMERCIAL
 BUILDING,
 253-261 HENNESSY RD WAN CHAI HK CN

NOTIFY
 CEVA INTERNATIONAL - LAX,
 19600 WESTERN AVE, TORRANCE, CA
 90501,
 PHONE (310)-970-5500,
 EMAIL: ***

CONSIGNEE
 SPREETAIL, LLC
 2125 TRANSFORMATION DRIVE, SUITE
 2200, LINCOLN, NE 68508
 TEL:(310) 970-5500
 EMAIL: **

SECOND NOTIFY

VESSEL: **OOCL POLAND**
 OPERATIONAL DISCH. PORT: **LONG BEACH, CA**
 PLACE OF RECEIPT:
 OPERATIONAL LOAD PORT: **NINGBO**
 PLACE OF DELIVERY:

VOYAGE: **0TIISW1MA** POD ETA: **09/29/2024**
 FPD ETA:

DEST.CARG MODE: **Port**

DESTINATION:

IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: **LONG BEACH, CA**

LOAD PICKUP POOL ADDRESS: **LONG BEACH CONTAINER TERM**

CLEARANCE POINT: FIRMS CODE:

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

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

CMDUNGP1552735

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	NGP1552735	Waybill	FRT00 BASIC FREIGHT	USD	906.00	C
			BAF03 Bunker surcharge NOS	USD	644.00	C
			PSS00 Peak Season Adjustment Factor	USD	1,200.00	C

TOTAL CHARGES TO BE PAID: **USD 2,750.00**

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
CMAU4335115	R8488977	40HC	773 CARTONS	40716 LBS	2331.00 FTQ			

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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90501,
PHONE (310)-970-5500,
EMAIL: ***

CONSIGNEE

SPREETAILE, LLC
2125 TRANSFORMATION DRIVE, SUITE
2200, LINCOLN, NE 68508
TEL:(310) 970-5500
EMAIL: **

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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.

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.



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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