

---GEMINI SHIPPERS ASSOCIATION, INC ---137 WEST 25TH STREET, 3RD FLOOR ---NEW YORK, NY 10001, U.S.A.

PRE-ARRIVAL NOTICE

09/18/2024 01:07 PM

SHIPPER			NOTIFY		
SHENZHEN KINGSTAR INDUSTRIAL CO.LTD ROOM 210-211, 2F, BLDG.3, MINLE IND. ZONE, MINZHI STREET, LONGHUA NEW DIST, SHENZHEN-			1ST NOTIFY PARTY: ALBA WHEELS UP 1 EAST LINCOLN AVE VALLEY STREAM NY 11580 TEL: 718-276-3000		
CONSIGNEE			SECOND NOTIFY		
LEGEND BRANDS LLC 10 WEST 33RD STREET - SUIT NEW YORK NY 10001 USA ATTENTION: JESSICA FIGUEF TEL# 1-212-947-2445 EXT. 124	ROA				
VESSEL:	EVER LOADING		VOYAGE: 0TBIUW1	MA POD ETA	: 09/21/2024
OPERATIONAL DISCH. PORT: LOS ANGELES, CA			FPD ETA		
PLACE OF RECEIPT:					
OPERATIONAL LOAD PORT: PLACE OF DELIVERY:	NINGBO		DEST.CARG MODE:	Port	
DESTINATION: LOS ANGELES, CA			IT ISSUED DATE:		
IT NUMBER: Local Clear	PLACE OF ISSUE: LO				
LOAD PICKUP POOL ADDRESS:	LA HARBOR APM TERMIN	AL			
CLEARANCE POINT: LOS ANGELES, CA FIRMS CODE: W185					
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/</u>		econtainer/ daily			
Please clear your cargo with Cust CMDUNGP1567806	oms against the following B/L				
RELEASE DATE:	PAYMENT R	RECEIVED: NO		OBL RECEIVED:	YES
Please Pay freight against the mas	ster B/L shown below				
SCAC B/L # BILL TYPE	CHARGE	ES		CUR	AMOUNT TYPE
CMDU NGP1567806 Wayk		BASIC FREIGHT		USD	981.00 C
	BAF03	Bunker surcharge N	OS	USD	644.00 C
		CUS16 Export Declaration Surcharge		USD	32.00 C
	ISS01	Ocean Carrier-Intl S		USD	14.00 C
	PSS00	Peak Season Adjust	ment Factor	USD	1,200.00 C
		TOTAL CHARGES TO	BE PAID: USD		2,871.00
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TY		ASURE FREE BUS DAYS AT I		
TCNU3213031 R8486893 40HC 979 CARTONS 18993 LBS 2327.00 FTQ					

PLEASE NOTE :

The Chinese B/L Number as cross-reference is: NGP1567806

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).



---GEMINI SHIPPERS ASSOCIATION, INC ---137 WEST 25TH STREET, 3RD FLOOR ---NEW YORK, NY 10001, U.S.A.

PRE-ARRIVAL NOTICE

09/18/2024 01:07 PM

SHIPPER

CONSIGNEE

SHENZHEN KINGSTAR INDUSTRIAL CO.LTD ROOM 210-211, 2F, BLDG.3, MINLE IND. ZONE, MINZHI STREET, LONGHUA NEW DIST, SHENZHEN- NOTIFY

1ST NOTIFY PARTY: ALBA WHEELS UP 1 EAST LINCOLN AVE VALLEY STREAM NY 11580 TEL: 718-276-3000---

SECOND NOTIFY

LEGEND BRANDS LLC 10 WEST 33RD STREET - SUITE 312; NEW YORK NY 10001 USA ATTENTION: JESSICA FIGUEROA TEL# 1-212-947-2445 EXT. 1244--PLEASE NOTE :

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.

ARRIVAL

confirm please contact 757-961-2103"

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

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